



AWARDED RFQ FOR 2021/2022 FINANCIAL YEAR

CONTRACT NO	DESCRIPTION	CONTRACTED SERVICE PROVIDER	PERIOD	VALUE FOR THE PROJECT
00790/21	Renewal of Software Licenses : VMware vSphere 6 Standard & Veeam Backup & Replication Enterprise	Vukani Technologies (Pty) Ltd	Once Off	R 93 438.11
00791/21	Supply And Delivery Of Sports Accessories(Re-advert)	Itumeleng (Pty) Ltd	Once Off	R133 947.00
00792/21	Supply, Delivery and Installation of outside Cameras for Soweto Theatre	Tshumisano Pottery and Designing	Once Off	R71 450.79
00793/21	Supply, Delivery and Installation of Fiber Infrastructure	DWR Distribution (Pty) Ltd	Once Off	R 126 483 21
00794/21	Supply & Delivery Of Assorted Instrument Microphones	DWR Distribution (Pty) Ltd	Once Off	R 37 505.99
00795/21	Covid 19 Compliance & Training For Theatre Productions & Events	Alliance Safety Management CC	Once Off	R112 527.50
00796/21	Supply & Delivery Of Contactless Temperature Scanners	Notha Business Solutions (Pty) Ltd	Once Off	R 192 625.00
00797/21	Supply, Delivery and Installation of Plumbing pipe for Soweto Theatre	Precept Projects (Pty) Ltd	Once Off	R35 000.00
00798/21	Server Upgrades	Vukani Technologies (Pty) Ltd	Once Off	R 55 973.54
00799/21	Supply & Delivery of Rigging Gear	DWR Distribution (Pty) Ltd	Once Off	R 40 149.39
00800/21	Supply & Delivery Of Modular Stairs	DWR Distribution (Pty) Ltd	Once Off	R 75 116.16
00801/21	Supply & Installation of Back Stage Main Door	Consumable Professional (Pty) Ltd	Once Off	R 52 200.00

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00802/21	Upgrade of Plant Room Lights	Ntokozoyothando Trading (Pty) Ltd	Once Off	R 49 820.00
00803/21	Supply, Delivery And Installation Of LED String Lights	Bhunu Mzwakhe Construction & Plant Hire (Pty) Ltd	Once Off	R 47 157.80
00804/21	Supply And Delivery Of Steel Tubing & Welded Mesh	Experencia Trading (Pty) Ltd	Once Off	R 36 700.50
00805/21	Adobe Software Licence Renewal	Phandu Communications (Pty) Ltd	Once Off	R 42 969.75
00807/21	Licence Renewal: Manage Engine Aaudit Plus	Vukani Technologies (Pty) Ltd	Once Off	R 35 880.00
00808/21	Supply And Delivery Of Multi Vision Mixer	Bespoke Entertainment Solutions	Once Off	R 178 467.50
00809/21	Supply And Delivery Of Laser Beam Projector	Bespoke Entertainment Solutions (Pty) Ltd	Once Off	R 107 714.75
00811/21	Digital Satellite Television Installation (re-advert)	Mamoe Holdings (Pty) Ltd	Once Off	R 87 061.90
00812/21	Supply & Delivery Of IT Hardware (Re-Advert)	Mavhunga Holdings (Pty) Ltd	Once Off	R197 997.70
00816/22	Supply And Delivery Of Stage Software	Notha Business Solutions (Pty) Ltd	Once Off	R 187 845.77
00817/22	Supply And Delivery Of Vectorworks Spotlight Professional 2021	DWR Distribution (Pty) Ltd	Once Off	R 171 854.99
00818/22	Supply And Installation Of Air-Conditioners	EP4 Mphile Trading (Pty) LTD	Once Off	R56 800.00
00819/22	Electrical Works For Roodepoort Theatre	Mothokwa ET Trading (Pty) Ltd	Once Off	R 64 975.00
00821/22	Renewal, Supply & Delivery Of Creative Cloud Licence	Mavhunga Holdings(Pty) LTD	Once Off	R 39 716.10
00822/22	Supply & Delivery of Acrylic Lectern/Podiums with LED	Notha Business Solutions (Pty) LTD	Once Off	R 86 681.20

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00823/22	Facilitation Of JCT'S Strategic Planning Session 2022-23 Business Plan	Vortex Training Systems CC T/A Vortex Strategic Alignment	Once Off	R 128 340.00
00824/22	Supply & Delivery of Wireless Handheld Microphones and Data Cables	Bespoke Entertainment Solutions (Pty) LTD	Once Off	R156 235.55
00825/22	SonicWALL Renewal Licences	Vukani Technologies (Pty) LTD	Once Off	R 38 225.26
00826/22	Supply & Delivery of Full DJ Set CDJ & Mixer	Fix Them All Enterprise (Pty) LTD	Once Off	R 142 489.52
00827/22	Supply & Delivery Of Cameras & Associated Accessories	Fix Them All Enterprise (Pty) LTD	Once Off	R 111 597.00
00828/22	Supply & Delivery Of Waterproof LED Wall Washer Lighting	DWR Distribution (Pty) LTD	Once Off	R 108 392.10
00829/22	Hiring of Fresh Flowers for Joburg City Theatres Events on an "As and When" Needed	Gerties (Pty) Ltd	12 months	R 200 000.00
00830/22	Restaurant & Kitchen Hygiene For Joburg City Theatre Kitchens And Front Of House Areas On An "As And When " Need	Mamoe Holdings (Pty) Ltd	12 months	R 200 000.00
00832/22	Supply And Delivery Of Electricals For Soweto Theatre	Mothokwa ET Trading (Pty) LTD	Once Off	R145 425.00
00833/22	Repairing Of Red Theatre Damp Wall For Soweto Theatre	Sault Professionals (Pty) Ltd	Once Off	R195 499.00
00834/22	Supply, Delivery And Installation Of Clear View Fence For Soweto Theatre	Eyethu Printing (Pty) Ltd	Once Off	R40 550.00
00835/22	Supply & Delivery Of GrandMA3 On Pc Command Wing XT	DWR Distribution (Pty) Ltd	Once Off	R 175 531.25
00836/22	Supply & Delivery Lift Cables	Rock Engineering Africa (Pty) LTD	Once Off	R 92 460.00
00837/22	Waterproofing Of Peoples Theatre Foyer at Joburg Theatre	Puledi Construction	Once Off	R52 526.00

