



AWARDED RFQs FOR 2024/2025 FINANCIAL YEAR

RFQ NO	DESCRIPTION	AWARDED SERVICE PROVIDER	PERIOD	AWARDED AMOUNT
00955/24	Technical Paper on The Correct Accounting Treatment of Hospitality and Catering Trading Business	Promilezi (Pty) Ltd	Once Off	R746 120.00
00956/24	Supply And Delivery of a Small Format Digital Audio Mixer	Bespoke Entertainment Solutions (Pty) Ltd	Once Off	R 63 940.00
00957/24	Supply & Delivery of Dance Mats / “Marley Floor”	Vanessa Nicolau Theatre & Events (Pt) Ltd	Once Off	R 176 760.00
00959/24	News Monitoring for Joburg City Theatres	T & G Khathide (Pty) Ltd	12 Months	As and when needs basis
00960/24	Facilitation Of Foundational Training Program in Technical Live Events	Greenhouse Production (Pty) Ltd	Once Off	R362,500.00
00961/24	Facilitation Of Foundational Training Program in Performing Arts	Amadea Institute for Community Empowerment CC	Once Off	R462 500.00
00962/24	Supply And Delivery of Cleaning Equipment on An as And When Needs Basis	Devine Craft (Pty) Ltd	12 Months	As and when needs basis

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00963/24	Fleet Damage Repair on An as And When Needs Basis	Mzansi Automatrix (Pty) Ltd	12 Months	As and when needs basis
00964/24	Supply, Install and Commissioning of An Additional Motor and Gearbox for Outer Revolve on Back Stage Wagon	Mocon Systems CC	Once Off	R 165 749.50
00965/24	Supply & Delivery of Plasma Screens	Bespoke Entertainment Solutions (Pty) Ltd	Once Off	R77 280.00
00967/24	Supply, Delivery and Installation of Dry Cast Pavers	Mphile Tech (Pty) Ltd	Once Off	R84 000.00
00968/24	Provision of Design, Architectural Plans and Bill of Quantities for Stages Restaurant	Dolce Vita Designs (Pty) Ltd	12 Months	As and when needs basis
00969/24	Repairs and Maintenance for Fridge Freezer Equipment's Received Quotations	Caterware Connections CC	Once Off	R49 800.65
00970/24	Supply and Delivery of Stage Tools	Azzar Global Supplies	12 Months	As and when needs basis
00971/24 (a)	Compilation Of Comprehensive Tax Asset Register & Assessment of Section 24c Based on Recent Legislative Changes	Kerston Pretorius	Once Off	R96 600.00
00971/24 (b)	Supply And Installation of Aluminum Doors	Mphile Tech (Pty) Ltd	Once Off	R121 500.00
00972/24	VMware & Veeam Backup and Replication License Renewal	Sage Computer Technologies (Pty) Ltd	Once Off	R174 340.00
00973/24	Building Management Control Upgrade	MZ Security Systems CC	Once Off	R749 348.05

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00974/24	Provision Of Fresh Flowers and Vases for Joburg City Theatres (Re-Advert)	Gerties Florist (Pty) Ltd	12 Months	As and when needs basis
00975/24	Panel Of Service Providers for The Supply and Delivery of Event Equipment Hire and Decorations	Eventequip Hiring and Distribution (Pty) Ltd	12 Months	As and when needs basis
00976/24	Supply, Delivery, Installation of Electrical Cables and Materials (Re-Advert)	Samatsimbi Construction And Projects	12 Months	As and when needs basis
00977/24	Supply And Delivery of Tumble Dry Washing Machine	Siyasebenza Thula Neo (Pty) Ltd	Once Off	R198 317.56
00979/24	Supply And Installation of Vinyl Flooring	Dryland Holdings (Pty) Ltd	Once Off	R56 900.00
00980/24	Supply & Delivery of Sound Gear	Bespoke Entertainment Solutions (Pty) Ltd	Once Off	R 167 325.00
00981/24	Construction Of a Double Brick Wall to Mount Plaques for Stars	Mphile Tech (Pty) Ltd	Once Off	R168,200.00
00983/24	Supply, Customization, Delivery & Installation of Storage Containers (Re-Advert)	Puledi Construction CC	Once Off	R 563 500.00
00984/24	Appointment Of a Service Provider for Servicing and Maintaining of Fire Protection Equipment	Bayteck Detection & Sprinkler Systems (Pty) Ltd	12 Months	As and when needs basis
00985/24	Stage Maintenance	DWR Distribution (Pty) Ltd	Once Off	R 94 051.14
00986/24	Supply, Delivery & Installation of Split-Type Room Air Conditioner	DCI Facilities Services (Pty) Ltd	Once Off	R15 924.99
00987/24	Coating Of Floors Using Polyurethane or Epoxy at Soweto Theatre	Dryland Holdings (Pty) Ltd	Once Off	R 233 100.00

RFQ NO	DESCRIPTION	AWARDED SERVICE PROVIDER	PERIOD	AWARDED AMOUNT
00988/24	Supply And Maintenance of Water Cooler Bottles /Dispensers	62 Waters (Pty) Ltd	12 Months	As and when needs basis
00989/24	Supply & Delivery of Branded Promotional Items	Siyasebenza Thula Neo (Pty) Ltd	12 Months	As and when needs basis
01000/24	Hire, Supply and Delivery of Refillable Compressed Medical Oxygen Cylinders Services on An as and When Required Basis	Numed Specialist Suppliers (Pty) Ltd	12 Months	As and when needs basis
01001/24	Provision Of Hygiene Services for Joburg City Theatres	Bidvest Steiner (Pty) Ltd	12 Months	As and when needs basis
01003/24	AutoCAD - ELD Annual Subscription (Re-Advert)	Mbeu Security and Cleaning Services (Pty) Ltd	Once Off	R50 000.00
01004/25	Manage Engine ADAudit Plus License Renewal	Siyasebenza Thula Neo (Pty) Ltd	Once Off	R 51 318.75
01005/25	Supply And Delivery of First Aid Materials on an "As and When Needs Basis"	Mothokwa ET Trading (Pty) Ltd	12 Months	As and when needs basis
01006/25	Internet Services for Roodepoort & Soweto Theatres	Dimension Data (Pty) Ltd	Once Off	R195 523.44
01007/25	Supply And Installation of CCTV Camera System	Triple SL Tech CC	Once Off	R389 532.42
01008/25	Supply And Installation of Front of House (Door) Curtains	Showtex Event Textiles South Africa (Pty) Ltd	Once Off	R 53 984.22
01009/25	Adobe Creative Cloud for Teams All Apps	Muz Creations (Pty) Ltd T/A Omni Africa	Once Off	R 113 521.16

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01010/25	Supply And Installation of Aluminum Glass & Security Gates	TimiT Trading (Pty) Ltd	Once Off	R 36 986.00
01012/25	Rigging, Transporting, Testing, Commissioning and Installation of Doosan 400kva Generator at Soweto Theatre (Re-Advert)	Samatsimbi Construction and Projects CC	Once Off	R 749 849.45
01013/25	Supply And Delivery of Powered Speaker & Powered Subwoofer System	Bespoke Entertainment Solutions (Pty) Ltd	Once Off	R 60 720.00
01014/25	Provision of Roodepoort Roof Canopy Refurbishment	Mothokwa ET Trading (Pty) Ltd	Once Off	
01016/25	Sophos License Renewal	Sage Computer Technologies (Pty) Ltd	Once Off	R 126 270.00
1017/25	Brand Perception Survey and the Audience Satisfaction Index	VXC Express (Pty) Ltd	Once Off	R120 750.00