

Contract Numb	Contract Period	Description	Item Number	Name(s) of Successful Bi	Price per Item	Brand
KIRB 1/2017	2017/04/01-2018/03/31	SUPPLY AND DELIVERY OF COAL	1			BBBE
		PEAS		MASETI	R 1 396 800.00	N/A 1
UMTB 1/2017	2017/11/01-2019/10/31	SUPPLY AND DELIVERY OF PERSISHABLE PROVISIONS	14 TO 21, 23	BIDFOOD	R 801 520.81	N/A 4
	2017/11/01-2019/10/31	SUPPLY AND DELIVERY OF PERSISHABLE PROVISIONS	22, 24	UNICK FOODS	R 1 599 459.20	N/A 2
UMTB 1/2017	2017/11/01-2019/10/31	SUPPLY AND DELIVERY OF PERSISHABLE PROVISIONS	22, 24	UNICK FOODS	R 1 599 459.20	N/A 2
KIRB 2/2017	2017/11/01-2019/10/31	SUPPLY AND DELIVERY OF PERSISHABLE PROVISIONS	5 TO 8	UNICK FOODS	R 1 025 671.90	N/A 2
KIRB 3/2017	2017/11/01-2019/10/31	SUPPLY AND DELIVERY OF GROCERIES	1, 3, 5, 10, 11, 14, 15, 17, 19	NEW HEIGHTS FOODS	R 2 508 050.30	N/A 4
KIRB 3/2017	2017/11/01-2019/10/31	SUPPLY AND DELIVERY OF GROCERIES	7, 8	ENGYMAK DISTRIBUTOR	R 413 809.50	N/A 1
KIRB 3/2017	2017/11/01-2019/10/31	SUPPLY AND DELIVERY OF GROCERIES	4, 13, 20	LC PACKAGING	R 188 014.45	N/A 1
KIRB 3/2017	2017/11/01-2019/10/31	SUPPLY AND DELIVERY OF GROCERIES	9, 12, 16, 18	ON TIME PROJECTS CC	R 1 340 404.00	N/A 1