

# Bids Result

## Eastern Cape

Contract number	Contract Period	Description	Item Number	Name(s) of Successful Bidder	Price per item	Brand(if applicable)	BBBEE Status Level
ELB 3/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1	JAY'S	1187688.00	N/A	10
ELB 3/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	6	UNICK FOODS	R 789 360.00	N/A	9
ELB 3/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	8	LELOMZI PROJECTS	R 3 370 850.00	N/A	10
ELB 3/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	9	YOSIVA CIVIL	R 139 795.00	N/A	10
ELB 3/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	11, 12	GERONIMO'S	R 1 297 870.80	N/A	10
ELB 4/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1, 9	JAY'S	R 392 673.60	N/A	10
ELB 4/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	6	UNICK FOODS	R 234 405.60	N/A	9
ELB 4/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	8	LELOMZI PROJECTS	R 1 001 105.00	N/A	10
ELB 4/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	10	ABSOLUTE VISION	R 23 647.50	N/A	10
ELB 4/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	11, 12	GERONIMO'S	R 448 400.18	N/A	10
KIRB 7/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	2, 7	JAY'S	R 1 809 186.40	N/A	10
KIRB 7/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	5	UNICK FOODS	R 271 814.40	N/A	9
KIRB 7/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	10, 11	CB SUPPLIERS	R 613 092.50	N/A	0
KIRB 8/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	2, 5, 7	JAY'S	R 459 085.20	N/A	20
KIRB 8/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	10, 11	CB SUPPLIERS	R 133 798.00	N/A	0
AMAB 4/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1, 8	JAY'S	R 665 962.60	N/A	10

AMAB 4/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	2	LILIFA INVESTMENTS	R 60 720.00	N/A	8
AMAB 4/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	6	UNICK FOODS	R 119 204.80	N/A	9
AMAB 4/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	10	ABSOLUTE VISION	R 31 530.00	N/A	10
AMAB 4/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	11, 12	GERONIMO'S	R 164 837.18	N/A	10
AMAB 5/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1, 7, 8	JAY'S	R 1 925 015.80	N/A	10
AMAB 5/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	5	UNICK FOODS	R 347 432.80	N/A	9
AMAB 5/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	10, 11	GERONIMO'S	R 453 948.75	N/A	10
AMAB 6/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1, 7	JAY'S	R 422 817.00	N/A	10
AMAB 6/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	5	MS SALES & SERVICES	R 85 932.00	N/A	10
AMAB 6/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	10, 11	GERONIMO'S	R 100 573.41	N/A	10
AMAB 7/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1, 8	JAY'S	R 1 075 707.00	N/A	10
AMAB 7/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	2	LILIFA INVESTMENTS	R 9 048.00	N/A	8
AMAB 7/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	6	UNICK FOODS	R 193 336.00	N/A	9
AMAB 7/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	11, 12	GERONIMO'S	R 282 176.78	N/A	10
UMTB 3/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1, 2, 7	STARPLEX 666	R 475 941.60	N/A	8
UMTB 3/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	5	MS SALES & SERVICES	R 66 660.00	N/A	0
UMTB 3/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	10, 11	LILIFA INVESTMENTS	R 160 263.96	N/A	8
UMTB 4/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1, 2, 7	STARPLEX 666	R 683 681.60	N/A	8
UMTB 4/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF	5	MSOMI TRANSPORTERS	R 100 253.00	N/A	8

		PERISHABLE PROVISIONS					
UMTB 4/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	10, 11	LILIFA INVESTMENTS	R 228 780.69	N/A	8
UMTB 5/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1, 7	JAY'S	R 3 549 245.84	N/A	10
UMTB 5/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	5	UNICK FOODS	R 651 508.00	N/A	9
UMTB 5/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	10, 11	MASETI	R 1 538 919.47	N/A	10
SADB 4/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1, 2, 7	JAY'S	R 796 960.00	N/A	10
SADB 4/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	5	LILIFA INVESTMENTS	R 121 312.88	N/A	8
SADB 4/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	10, 11	GERONIMO'S	R 312 551.35	N/A	10
SADB 5/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1, 2, 7	JAY'S	R 950 757.00	N/A	10
SADB 5/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	5, 10, 11	LILIFA INVESTMENTS	R 467 322.89	N/A	8
SADB 6/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1, 2, 5, 7	JAY'S	R 1 195 358.20	N/A	10
SADB 6/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	10, 11	LILIFA INVESTMENTS	R 532 941.82	N/A	8
SADB 7/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1, 10, 11	LILIFA INVESTMENTS	R 256 517.62	N/A	8
SADB 7/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	5	UNICK FOODS	R 49 878.40	N/A	9
SADB 7/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	7	JAY'S	R 201 856.00	N/A	10
SADB 8/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1, 2, 7	JAY'S	R 577 356.00	N/A	10
SADB 8/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	5, 10, 11	LILIFA INVESTMENTS	R 310 537.06	N/A	8
SADB 9/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	1, 5, 10, 11	LILIFA INVESTMENTS	R 298 326.44	N/A	8
SADB 9/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	2, 7	JAY'S	R 288 146.00	N/A	10

STALB 6/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	2	BATHOPELE TRADING	R 316 650.00	N/A	10
STALB 6/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	5	UNICK FOODS	R 132 818.40	N/A	9
STALB 6/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	7	JAY'S	R 534 633.00	N/A	10
STALB 6/2015	2016/04/01- 2017/03/31	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	10, 11	LJK ENTERPRISE	R 376 129.72	N/A	5
KIRB 6/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	1, 24, 25	EAST VIEW TRADING	R 265 455.00	N/A	5
KIRB 6/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	2	VUPO DISTRIBUTORS	R 92 074.32	N/A	0
KIRB 6/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	3	BULKCHEM	R 7 829.52	N/A	0
KIRB 6/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	4, 6, 9, 10, 12, 14, 15, 17, 18, 20	ROXCHEM CC	R 228 708.00	N/A	5
KIRB 6/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	5	ALTAMEX	R 94 307.28	N/A	10
KIRB 6/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	7	MILLS RETRAILERS	R 69 765.50	N/A	10
KIRB 6/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	8	INYATHI SALES	R 29 127.00	N/A	5
KIRB 6/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	11, 13, 16, 22	NEW HEIGHTS FOODS	R 40 116.00	N/A	5
KIRB 6/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	19, 21	MATKEM AGENCIES	R 34 268.40	N/A	5
KIRB 6/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	23	KHANDA PROJECTS	R 48 985.00	N/A	9
KIRB 6/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	26	BENLADY'S	R 43 620.00	N/A	8
AMAB 3/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	1, 2, 10, 29	EAST VIEW TRADING	R 429 102.20	N/A	5
AMAB 3/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	3, 16	LC PACKAGING	R 69 582.12	N/A	10
AMAB 3/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	4, 6, 15	MATKEM AGENCIES	R 287 584.48	N/A	5
AMAB 3/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING	5	SOUTH ACTIVE TRADING	R 10 834.56	N/A	5

		MATERIAL & TOILETRIES					
AMAB 3/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	7, 8, 9, 12, 13, 20, 21, 23, 24, 30	ROXCHEM CC	R 270 253.80	N/A	5
AMAB 3/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	11	CATERVEG	R 28 555.20	N/A	5
AMAB 3/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	14, 19, 22, 25, 26, 28	NEW HEIGHTS FOODS	R 195 370.05	N/A	5
AMAB 3/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	17, 27	KHANDA PROJECTS	R 95 468.40	N/A	9
AMAB 3/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	18	BATHOPELE TRADING	R 5 990.40	N/A	10
AMAB 3/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	31	BULKCHEM	R 13 611.60	N/A	5
UMTB 7/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	1, 2, 3, 7, 8, 9, 11, 14, 16, 18, 28	ROXCHEM CC	R 102 890.80	N/A	5
UMTB 7/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	4, 29	ZUBA TRANSPORT	R 49 941.00	N/A	8
UMTB 7/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	5, 12	KUHANYE BUILDING CONSTRUCT.	R 80 400.00	N/A	10
UMTB 7/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	10	CATERVEG	R 32 940.00	N/A	5
UMTB 7/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	13, 15, 26	NEW HEIGHTS FOODS	R 193 692.00	N/A	10
UMTB 7/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	17, 19, 20, 21	MBEKO TRADING	R 90 600.00	N/A	8
UMTB 7/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	22	NINGOSE GENERAL TRADING	R 7 106.40	N/A	10
STALB 5/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	3	MATKEM AGENCIES	R 448 812.00	N/A	5
STALB 5/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	4, 6	AVPORT TRADING	R 385 720.00	N/A	10
STALB 5/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	5	LJK ENTERPRISE	R 118 170.00	N/A	5
STALB 5/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	7	NYEI ENKCENKCENI	R 6 500.00	N/A	8
STALB 5/2015	2016/04/01- 2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	8, 13, 15, 18, 20, 23	ROXCHEM CC	R 500 040.00	N/A	5

STALB 5/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	9, 10, 12, 21	INDUSTRIO CLEAN	R 260 522.00	N/A	10
STALB 5/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	11	SM SALES	R 38 850.00	N/A	9
STALB 5/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	14	NEW HEIGHTS	R 58 500.00	N/A	5
STALB 5/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	16, 17	PEZISE TRADING	R 22 410.00	N/A	8
STALB 5/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	19	SPECTANK	R 69 104.00	N/A	0
AMAB 2/2015	2016/04/01-2017/03/31	SUPPLY OF CROCERIES	1, 2	BENLADY'S	R 1 955 326.41	N/A	8
AMAB 2/2015	2016/04/01-2017/03/31	SUPPLY OF CROCERIES	3, 13, 15	MATKEM AGENCIES	R 221 697.88	N/A	5
AMAB 2/2015	2016/04/01-2017/03/31	SUPPLY OF CROCERIES	4, 8, 10, 12	AFRICAN DYNAMICS	R 493 267.72	N/A	5
AMAB 2/2015	2016/04/01-2017/03/31	SUPPLY OF CROCERIES	5, 6, 16, 17, 18	BACARAC FOODS	R 5 391 280.00	N/A	10
AMAB 2/2015	2016/04/01-2017/03/31	SUPPLY OF CROCERIES	7, 20, 21	BEE FOODS	R 61 661.20	N/A	10
AMAB 2/2015	2016/04/01-2017/03/31	SUPPLY OF CROCERIES	9, 15, 19	LC PACKAGING	R 1 215 745.00	N/A	10
AMAB 2/2015	2016/04/01-2017/03/31	SUPPLY OF CROCERIES	14	NEW HEIGHTS	R 50 854.38	N/A	5
KIRB 5/2015	2016/04/01-2017/03/31	SUPPLY OF CROCERIES	1, 2	BENLADY'S	R 1 288 705.80	N/A	8
KIRB 5/2015	2016/04/01-2017/03/31	SUPPLY OF CROCERIES	3, 13, 15	MATKEM AGENCIES	R 990 103.75	N/A	5
KIRB 5/2015	2016/04/01-2017/03/31	SUPPLY OF CROCERIES	4, 8, 10, 12, 14	AFRICAN DYNAMICS	R 353 495.76	N/A	5
KIRB 5/2015	2016/04/01-2017/03/31	SUPPLY OF CROCERIES	5, 9, 16, 18	BACARAC FOODS	R 1 691 680.00	N/A	10
KIRB 5/2015	2016/04/01-2017/03/31	SUPPLY OF CROCERIES	19, 20, 21	BEE FOODS	R 391 636.65	N/A	10
STALB 1/2016	2016/05/01-2019/03/31	HALFWAY HOUSE	1	VEZOKUHLE YOUTH DEVELOPMENT	R 1 316 480.00	N/A	10
ELB 7/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF COAL PEAS	1, 2	BAKHANYESILE TRADING	R 2 479 400.00	N/A	8
STALB 8/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF COAL PEAS	1	MASIDIBANENI PROJECTS	R 3 276 000.00	N/A	9
KIRB 9/2015	2016/04/01-2017/03/31	SUPPLY AND DELIVERY OF COAL PEAS	1	MASIDIBANENI PROJECTS	R 1 296 000.00	N/A	9
ELB 6/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	26, 27, 28	EAST VIEW TRADING	R 1 452 960.00	N/A	5
ELB 6/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	12, 24	LALIFA INVESTMENTS	R 1 070 436.00	N/A	8
ELB 6/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	4, 13	MATKEM AGENCIES	R 741 060.00	N/A	5
ELB 6/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	5, 8, 11, 14, 16, 18, 20, 21, 29, 30	ROXCHEM CC	R 1 089 240.00	N/A	5
ELB 6/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING	7	ALTIMEX	R 116 400.00	N/A	10

		MATERIAL & TOILETRIES					
ELB 6/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	6, 22, 23	AVPORT TRADING	R 81 360.00	N/A	10
ELB 6/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	9, 10, 17	INYATHI SALES	R 230 274.00	N/A	5
ELB 6/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	15, 19	NEW HEIGHTS	R 250 200.00	N/A	5
SADB 3/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	26, 28	KHANDA PROJECTS	R 355 327.56	N/A	9
SADB 3/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	4	BULKCHEM	R 27 586.20	N/A	5
SADB 3/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	6, 7, 9, 10, 11, 14, 16, 19, 20, 21, 22, 29, 31	ROXCHEM CC	R 1 235 700.00	N/A	5
SADB 3/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	13, 15	NEW HEIGHTS	R 124 360.60	N/A	5
SADB 3/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	17, 18	LC PACKAGING	R 123 413.22	N/A	10
SADB 3/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	23	ALTIMEX	R 25 163.16	N/A	10
SADB 3/2015	2016/04/01-2017/03/31	SUPPLY OF CLEANING MATERIAL & TOILETRIES	25	TINA TINA TRAVEL	R 6 023.00	N/A	8
KIRB 1/2017	2017/04/01-2018/03/31	SUPPLY AND DELIVERY OF COAL PEAS	1	MASETI	R 1 396 800.00	N/A	1
STALB 2/2016	2017/04/01-2018/03/31	SUPPLY AND DELIVERY OF COAL PEAS	1	L & P CONSTRUCTION	R 3 516 240.00	N/A	1
ELB 1/2016	2017/04/01-2018/03/31	SUPPLY AND DELIVERY OF COAL PEAS	1, 2	MANGALANI BUSS. ENTERPRISE	R 2 901 528.00	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 DISTRIBUTORS	R 413 809.50	N/A	1
KIRB 3/2017	2017/11/01-	SUPPLY AND	4, 13, 20	LC PACKAGING	R 188	N/A	1

	2019/10/31	DELIVERY OF GROCERIES			014.45		
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