## SUPPLY CHAIN MANAGEMENT UNIT

## AWARDED BIDS THIRD (3<sup>RD</sup>) QUARTER ENDING 31<sup>ST</sup> MARCH 2013

| Item | Description/Project Name  | Bid Amount   | Successful Bidder                    | B-BEE<br>Level | Locality  | Youth | Women |
|------|---|--|--------------------------------------|----------------|-----------|-------|-------|
| 01   | Design and supply of Consumer statements for a period of 24 months LNM040/2012/13 | R3.00 per<br>copy/statement<br>As and when<br>required | Sumi Trading                         | 0              | Polokwane | 01    | 0     |
| 02   | Supply and delivery of photocopying papers for a period 24 months LNM038/2012/13  | R524.95<br>As and when<br>required                     | SJM Stationers                       | 03             | Polokwane | 0     | 0     |
| 03   | Refurbishment of Nokotlou stadium at Mafefe LNM 033/2012/13                       | R291 049.18  | Rismat Engineering & Mining Supplies | 03             | Polokwane | 01    | 0     |
|      |   | P201 577 13  |                                      |                |           |       |       |

R291 577.13