

SUPPLY CHAIN MANAGEMENT REPORT: APRIL 2012

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED FOR APRIL 2012.

VOUCHER / ORDER NUMBER	SERVICE PROVIDER	DESCRIPTION OF SERVICE REQUIRED	AMOUNT	DELIVERED / NOT DELIVERED	CLOSING DATE OF BID	DATE OF ISSUING AN ORDER	NO. OF DAYS TAKEN TO IMPLEMENT	HDI	LOCALITY
15594	Uyingwele Baba Capital	Develop a policy on public hearing participation	R 109 966.73	-	- Jan 2012	03 Feb 2012	Appointment letter	-	-
15725	Vantage PTY LTD	Assist in addressing AG concern in relations to PMS	R 199 080.00	-	- Feb 2012	23 Feb 2012	Appointment letter	-	-
16195	Karabo ya Karabo	Training and capacity building of women in LDM	R 154 800.00	Delivered	19 April 2012	07 May 2012	18	100%	Yes
16149	RAINDAWN 122	Decoration of venue & Dining Hall	R 70 000.00	Delivered	24 April 2012	25 April 2012	1	100%	Yes
16145	Land Breeze	Catering for 250 people	R 160 750.00	Delivered	24 April 2012	25 April 2012	1	100%	Yes
16135	Mphohadi Projects & Trading CC	Development and Printing of Tourism Brochures	R 160 000.00	Delivered	19 April 2012	24 April 2012	5	100%	Yes

2. ALL TENDER / BIDS AWARDED DURING APRIL 2012

No Tenders/ Bids were approved during April 2012.

3. ALL DEVIATIONS DURING APRIL MONTH

No deviations were made during April 2012.

COMPILED BY: Me. Cathy Baloyi

RECOMMENDED BY: Me. Khali Njobe

SUPPLY CHAIN OFFICER

SUPPLY CHAIN MANAGER

APPROVED BY: Mr J. Heunis

ACTING FINANCIAL OFFICER