

SUPPLY CHAIN MANAGEMENT REPORT: AUGUST MONTH 2011

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED FOR AUGUST MONTH.

VOUCHER / ORDER NUMBER	SERVICE PROVIDER	DESCRIPTION OF SERVICE REQUIRED	AMOUNT	DELIVERED/ NOT DELIVERED	CLOSING DATE OF BID	DATE OF ISSIUNG AN ORDER	NO. OF DAYS TAKEN TO IMPLEMENT	HDI	LOCALITY
14576	Divas in Action	Supply & delivery of marquee tent & chairs for 3000 people	R 74 500.00	Yes	10 Aug 2011	16 Aug 2011	6	100%	Yes
14574	Seventh Avenue Trading 605	Supply of catering for 3000 people	R 198 000.00	Yes	10 Aug 2011	16 Aug 2011	6	100%	Yes

2. ALL TENDER / BIDS AWARDED DURING AUGUST MONTH

No Tenders/ Bids were approved during August month.

3. ALL DEVIATIONS DURING AUGUST MONTH

No deviations for the month of August.

COMPILED BY: Me. Khali Njobe

RECOMMENDED BY: Me. Khali Njobe

SUPPLY CHAIN MANAGER

SUPPLY CHAIN MANAGER

APPROVED BY: Mr J. Heunis

ACTING FINANCIAL OFFICER

