

## SUPPLY CHAIN MANAGEMENT REPORT: AUGUST 2012

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED FOR AUGUST 2012.

| 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 |
|------------------------|------------------|--------------------------------------|--------------|---------------------------|---------------------|--------------------------|--------------------------------|-----|----------|
| 17312                  | Human Auto       | Supply and delivery of a new vehicle | R 199 999.99 | Not delivered             | 07 August 2012      | 22 August 2012           | 15                             | No  | Yes      |

2. ALL TENDER / BIDS AWARDED DURING AUGUST 2012

| 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 |
|------------------------|--------------------|---------------------------------|--------------------|---------------------------|---------------------|--------------------------|--------------------------------|-----|----------|
| 17252                  | Toshiba Goldfields | Rental for photocopier machines | R 21 970 (monthly) | Delivered                 | 23 February 2012    | 08 August 2012           | 167                            | No  | Yes      |

3. ALL DEVIATIONS DURING AUGUST MONTH

No deviations during the month of August.

**COMPILED BY:** Me. Cathy Baloyi

**RECOMMENDED BY:** Me. Khali Njobe

\_\_\_\_\_  
**SUPPLY CHAIN OFFICER**

\_\_\_\_\_  
**SUPPLY CHAIN MANAGER**

**APPROVED BY:** Mr J. Heunis

\_\_\_\_\_  
**ACTING FINANCIAL OFFICER**

