

## SUPPLY CHAIN MANAGEMENT REPORT: DECEMBER 2012

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED FOR DECEMBER 2012

No formal written quotations were awarded in December.

2. ALL TENDER / BIDS AWARDED DURING DECEMBER 2012

No tenders/bids were awarded in December.

3. ALL DEVIATIONS DURING DECEMBER MONTH

REF NO	DEPARTMENT	DEVIATIONS IN TERMS OF SECTION OF POLICY	REASONS FOR DEVIATION	COMPANY	AMOUNT	DATE
19781	Corporate Services	5.6(6)	It was impractical to get three quotations – that means the vacuum cleaners will have to be taken to 3 different service providers to provide quotations and ultimately we will have to pay all three of them. (Strip & call-out fee)	City Electrical	R 6 759.09	03 December 2012

**COMPILED BY:** Me. Cathy Baloyi

**RECOMMENDED BY:** Me. Khali Njobe

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**SUPPLY CHAIN OFFICER**

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**SUPPLY CHAIN MANAGER**

**APPROVED BY:** Mr PK Pitso

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**FINANCIAL OFFICER**

