

SUPPLY CHAIN MANAGEMENT REPORT: FEBRUARY 2012

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED FOR FEBRUARY 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
15709	Mayor Sales Corporation & Distributors CC	Supply and delivery of blouses, ties, bandanas & hats for launch of Mayoral Regeneration	R 195 500.00	Delivered	14 Feb 2012	21 Feb 2012	7	100%	Yes
15776	Land Breeze Trading CC	Supply of catering & decorations	R 190 000.00	Delivered	27 Feb 2012	29 Feb 2012	2	100%	Yes
15773	Tents for Africa	Supply of tent, chairs & round tables	R 58 664.40	Not delivered Cancelled	27 Feb 2012	29 Feb 2012	2	-	No
15820	Granny Zwane Trading CC	Supply of tent, chairs & round tables	R 40 000.00	Delivered	27 Feb 2012	05 March 2012	-	100%	Yes
15771	Lebo Records	Supply of sound and stage	R 65 700.00	Delivered	27 Feb 2012	29 Feb 2012	2	100%	Yes

2. ALL TENDER / BIDS AWARDED DURING FEBRUARY 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
15829	Moba Consultancy Services	Conducting of Employee Wellness Programme	R 169 800.00	Not delivered	27 Feb 2012	06 March 2012	8	100%	Yes

3. ALL DEVIATIONS DURING FEBRUARY MONTH

DEPARTMENT	IN TERMS OF SECTION 5.6 (C)	REASON	COMPANY	AMOUNT
Office of the Executive Mayor	In any exceptional case where it is impractical to follow the prescribed procedure	There were no responses received	Granny Zwane Trading	R 40 000.00

COMPILED BY: Me. Cathy Baloyi

RECOMMENDED BY: Me. Khali Njobe

SUPPLY CHAIN OFFICER

SUPPLY CHAIN MANAGER

APPROVED BY: Mr J. Heunis

ACTING FINANCIAL OFFICER

