

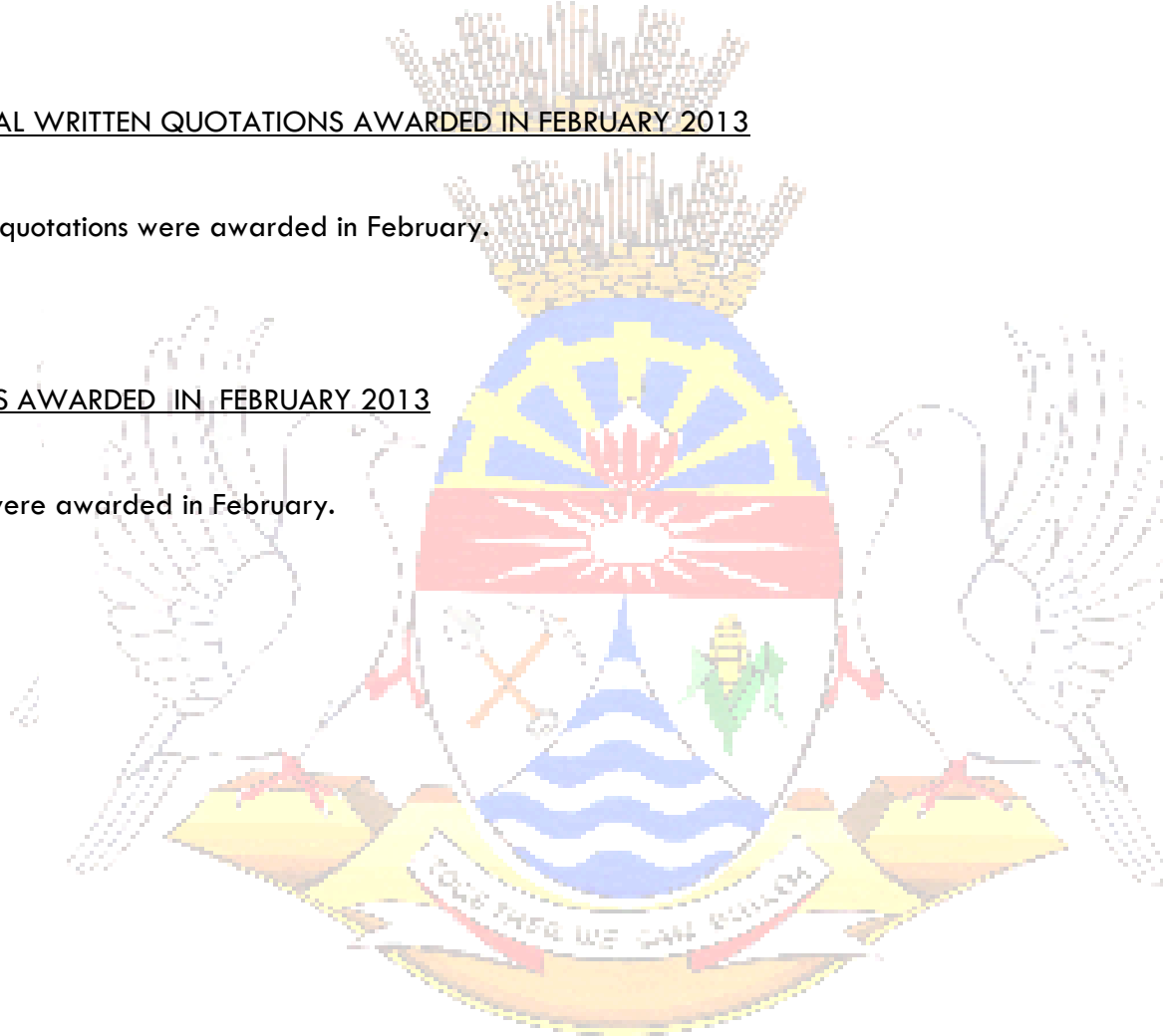
SUPPLY CHAIN MANAGEMENT REPORT: FEBRUARY 2013

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED IN FEBRUARY 2013

No formal written quotations were awarded in February.

2. ALL TENDER / BIDS AWARDED IN FEBRUARY 2013

No tenders/bids were awarded in February.



3. ALL DEVIATIONS DURING FEBRUARY MONTH

DEPARTMENT	IN TERMS OF SECTION 5.6 (C)	REASON	COMPANY	AMOUNT	DATE	VOUCHURE NUMBER
Corporate Services	In any exceptional case where it is impractical to follow the prescribed procedure	It was impractical to follow the prescribed procedure as the system and the software belongs to the service provider.	Hymex	R 26 923.38	06/02/2013	
Corporate Services	In any exceptional case where it is impractical to follow the prescribed procedure	It was impractical to follow the prescribed procedure as the system and the software belongs to the service provider.	Hymex	R 10 539.30	06/02/2013	19983
Corporate Services	In any exceptional case where it is impractical to follow the prescribed procedure	It was impractical to follow the prescribed procedure as the company specializes with providing specialized publication services of municipalities.	Governance	R 96 340	09/01/2013	19905

COMPILED BY: Me. Cathy Baloyi

RECOMMENDED BY: Mr F Maselwa

SUPPLY CHAIN OFFICER

SUPPLY CHAIN MANAGER

APPROVED BY: Mr PK Pitso

FINANCIAL OFFICER

