

SUPPLY CHAIN MANAGEMENT REPORT: JANUARY 2013

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED FOR JANUARY 2013

VOUCHER 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
19841	Retsholeleng Catering & Trading CC	Catering for 2500 people attending 2013 grade 12 motivational talk & bursary handover event	R 162 500	Delivered	16 Jan 2013	23 Jan 2013	7	Yes	Yes
19837	Nqathi Trading and Projects	Venue, decoration, motivational speaker & gifts for 2500 people attending 2013 grade 12 motivational talk & bursary handover event	R 111 250	Delivered	16 Jan 2013	23 Jan 2013	7	Yes	Yes
19836	Lebo Records	Sound, stage & artist for people attending 2013 grade 12 motivational talk & bursary handover event	R 84 000	Delivered	16 Jan 2013	23 Jan 2013	7	Yes	Yes

19840	24 TM Bokamoso Trading Enterprise	Transport for people attending 2013 grade 12 motivational talk & bursary handover event	R 178 200	Delivered	16 Jan 2013	23 Jan 2013	7	Yes	Yes
3181 (cheque)	C-Squared Consumer Connectedness	Event facilitator for 2013 grade 12 motivational talk & bursary handover event	R 199 98	Delivered	Appointment letter	24 Jan 2013	-	Yes	Yes

2. ALL TENDER / BIDS AWARDED DURING JANUARY 2013

No tenders/bids were awarded in January.

3. ALL DEVIATIONS DURING JANUARY MONTH

No deviations were made in January.

COMPILED BY: Me. Cathy Baloyi

RECOMMENDED BY: Me. Khali Njobe

SUPPLY CHAIN OFFICER

SUPPLY CHAIN MANAGER

APPROVED BY: Mr PK Pitso

FINANCIAL OFFICER

