

SUPPLY CHAIN MANAGEMENT REPORT: JULY 2012

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED FOR JULY 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
17020	Mabhabha Trading Project	Provision of Garden Services	R 11 000.00	Delivered	13 June 2012	03 July 2012	17	Yes	Yes

2. ALL TENDER / BIDS AWARDED DURING JULY 2012

No tenders/bids were awarded in July.

3. ALL DEVIATIONS DURING JULY MONTH

DEPARTMENT	IN TERMS OF SECTION 5.6 (C)	REASON	COMPANY	AMOUNT	VOUCHURE NUMBER
Corporate Services	In any exceptional case where it is impractical to follow the prescribed procedure	The first service provider that responded to the call took out the compressor to check it at their workshop. It was therefore impractical for the other service providers to give quotes.	G. Von Der Fecht – Air conditioning & Refrigeration	2622.00	17062

COMPILED BY: Me. Cathy Baloyi

RECOMMENDED BY: Me. Khali Njobe

SUPPLY CHAIN OFFICER

SUPPLY CHAIN MANAGER

APPROVED BY: Mr J. Heunis

ACTING FINANCIAL OFFICER