

SUPPLY CHAIN MANAGEMENT REPORT: JUNE 2012

1. ALL TENDER / BIDS AWARDED DURING JUNE 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
16840	Land Breeze 522	Project Manager: National Youth Day Celebration: 16 June 2012	R 680 000.00	Delivered	Appointment Letter	12 June 2012	-	Yes	Yes

2. ALL DEVIATIONS DURING JUNE MONTH

DEPARTMENT	IN TERMS OF SECTION 5.6 (C)	REASON	COMPANY	AMOUNT	VOUCHURE NUMBER
IT	In any exceptional case where it is impractical to follow the prescribed procedure	The faulty server was affecting internet connection, e-mail and printing of cheques from financial system and the internal ICT could not fix the problem.	Network & Computing Consultants (PtY) Ltd	R 10 419.60	18788

COMPILED BY: Me. Cathy Baloyi

RECOMMENDED BY: Me. Khali Njobe

SUPPLY CHAIN OFFICER

SUPPLY CHAIN MANAGER

APPROVED BY: Mr J. Heunis

ACTING FINANCIAL OFFICER

