

SUPPLY CHAIN MANAGEMENT REPORT: MARCH 2013

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED IN MARCH 2013

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
18393	Makhele Media Solutions	Supply and installation of rack server	R 65 623	Delivered	18 February 2013	12 March 2013	25	Yes	Yes

2. ALL TENDER / BIDS AWARDED DURING MARCH 2013

No tenders/bids were awarded in March.

3. ALL DEVIATIONS DURING MARCH MONTH

No deviations were made in March.

COMPILED BY: Me. Cathy Baloyi

RECOMMENDED BY: Mr F Maselwa

SUPPLY CHAIN OFFICER

SUPPLY CHAIN MANAGER

APPROVED BY: Mr PK Pitso

FINANCIAL OFFICER

