

SUPPLY CHAIN MANAGEMENT REPORT: MAY 2013

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED FOR MAY 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
18361	LDG Marketing	Reprinting of Tourism Attractions Brochures	R 28 500	-	03 May 2013	23 May 2013	20	Yes	Yes
18673	Lezmin 1027 CC	Request for Antivirus	R 9 450	Yes	06 May 2013	16 May 2013	10	No	Yes
18689	LQ Technologies	IT Audit and Review	R 194 500	Delivered	06 May 2013	17 May 2013	11	Yes	No
18681	Friday Management Solutions	Review and drafting of the LDM Strategy	R 55 000	-	07 May 2013	17 May 2013	10	Yes	Yes
18679	Tradewoks 26 (Pty) Ltd	Rvieu and drafting of Nala LED Strategy	R 154 429.36	Delivered	07 May 2013	17 May 2013	10	Yes	Yes
18676	Tradewoks 26 (Pty) Ltd	Review and drafting of Tokologo LED Strategy	R 154 429.36	Delivered	07 May 2013	17 May 2013	10	Yes	Yes

18677	Tradewoks 26 (Pty) Ltd	Development and drafting of Tswelopele LED Strategy	R 154 429.36	Delivered	07 May 2013	17 May 2013	10	Yes	Yes
18711	Kingdom Impact	Accredited training providers – Basic of agriculture for 200 young people	R 200 000	Delivered	17 May 2013	28 May 2013	11	Yes	Yes

2. ALL TENDER / BIDS AWARDED DURING MAY 2013

No tenders/bids were awarded in May 2013.

3. ALL DEVIATIONS DURING MAY MONTH 2013

No deviations were made during May 2013.

COMPILED BY: Me. Cathy Baloyi

RECOMMENDED BY: Mr Daniel Maselwa

SUPPLY CHAIN OFFICER

SUPPLY CHAIN MANAGER

APPROVED BY: Mr PK Pitso

ACTING FINANCIAL OFFICER

