

SUPPLY CHAIN MANAGEMENT REPORT: NOVEMBER 2012

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED FOR NOVEMBER 2012

No formal written quotations were awarded in November.

2. ALL TENDER / BIDS AWARDED DURING NOVEMBER 2012

No tenders/bids were awarded in November.

3. ALL DEVIATIONS DURING NOVEMBER

1. ALL DEVIATIONS DURING NOVEMBER MONTH

DEPARTMENT	IN TERMS OF SECTION 5.6 (C)	REASON	COMPANY	AMOUNT	DATE	VOUCHURE NUMBER
Municipal Manager	In any exceptional case where it is impractical to follow the prescribed procedure	It was impractical to follow the prescribed procedure as the company was identified by the Municipal Manager and given a go ahead to advertise our Municipality in their magazine. It was therefore not possible to get quotations from other relevant magazines.	Global Africa Network	R 45 543.00	01/11/2012	

Corporate Services	In any exceptional case where it is impractical to follow the prescribed procedure	It was impractical to get three quotations – that means the vacuum cleaners will have to be taken to 3 different service providers to provide quotations and ultimately we will have to pay all three of them. (Strip & call-out fee)	Wap	R 9 330.54	12/11/2012	
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COMPILED BY: Me. Cathy Baloyi

RECOMMENDED BY: Me. Khali Njobe

SUPPLY CHAIN OFFICER

SUPPLY CHAIN MANAGER

APPROVED BY: Mr PK Pitso

FINANCIAL OFFICER

