

SUPPLY CHAIN MANAGEMENT REPORT: OCTOBER 2012

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED FOR OCTOBER 2012.

VOUCHER / ORDER NUMBER	SERVICE PROVIDER	DESCRIPTION OF SERVICE REQUIRED	AMOUNT	DELIVERED/ NOT DELIVERED	CLOSING DATE OF BID	DATE OF ISSIUNG AN ORDER	NO. OF DAYS TAKEN TO IMPLEMENT	HDI	LOCALITY
17628	Buttrin General Trading cc	Conducting of spiritual employee wellness	R 104 000.00	Delivered	26 September 2012	03 October 2012	6	Yes	Yes
17741	Moba Consultancy Services	Conducting of Employee Wellness Programme	R 186 000	-	26 September 2012	24 October 2012	28	Yes	Yes
17743	Lezmin Computers	Microsoft Office 2010	R 133 651.00	-	18 October 2012	24 October 2012	6	No	Yes

2. ALL TENDER / BIDS AWARDED DURING OCTOBER 2012

No tenders were awarded during the month of October.

3. ALL DEVIATIONS DURING OCTOBER MONTH

No deviations were made during the month of October.

COMPILED BY: Me. Cathy Baloyi

RECOMMENDED BY: Me. Khali Njobe

SUPPLY CHAIN OFFICER

SUPPLY CHAIN MANAGER

APPROVED BY: Mr J. Heunis

ACTING FINANCIAL OFFICER

