

## SUPPLY CHAIN MANAGEMENT REPORT: SEPTEMBER MONTH 2011

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED FOR SEPTEMBER MONTH.

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
14832	Beyond 3 Play Maintenance	Supply and Install Clocking Server	R 118 348.94	Not delivered	02 Sept 2011	21 Sept 2011	19	50%	Yes
14801	Lezmin Computers	Supply and deliver software (teamviewer)	R 38 450.00	Not delivered	02 Sept 2011	19 Sept 2011	19	45%	Yes
14803	Supercare	Supply and delivery of sanitary material	R 72 516.77	Yes	12 Sept 2011	20 Sept 2011	8	0%	No
14767	Mokodulo Trading	Supply and install financial server	R 72 913.26	Not delivered	02 Sept 2011	14 Sept 2011	12	100%	Yes
14751	Kutlwanong Cleaning & General	Design and Printing of LDM's 2011/12 revised final IDP	R 145 000.00	Yes	02 Aug 2011	12 Sept 2011	10	100%	Yes

14804	Moba Consultancy Services	Conducting of employee wellness programme	R 141 360 .00	Delivered	12 Sept 2011	20 Sept 2011	8	100%	Yes
14805	Kariega Traders CC	Supply, install & repair f electric fence	R 43 320.00	Not delivered	09 Sept 2011	20 Sept 2011	11	100%	Yes

2. ALL TENDER / BIDS AWARDED DURING SEPTEMBER MONTH

No Tenders/ Bids were approved during September month.

3. ALL DEVIATIONS DURING SEPTEMBER MONTH

No deviations for the month of September.

**COMPILED BY:** Me. Khali Njobe

**RECOMMENDED BY:** Me. Khali Njobe

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**SUPPLY CHAIN MANAGER**

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**SUPPLY CHAIN MANAGER**

**APPROVED BY:** Mr J. Heunis

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**ACTING FINANCIAL OFFICER**

