

SUPPLY CHAIN MANAGEMENT REPORT: SEPTEMBER 2012

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED FOR SEPTEMBER 2012.

VOUCHE R / 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
17440	Molaudi Treading Enterprise	Supply, install and configuration of two cisco intergrated services routers generation 2 (model 2951)	R 99 000.00	Delivered	08 August 2012	06 September 2012	27	Yes	Yes
17484	The Scarlet Print Studio CC	Design, Printing & Delevery of LDM's 2012/17 IDP final document	R 55 575.00	Delivered	18 July 2012	13 September 2012	64	Yes	No

2. ALL TENDER / BIDS AWARDED DURING SEPTEMBER 2012

No tenders were awarded during the month of September.

3. ALL DEVIATIONS DURING SEPTEMBER MONTH

DEPARTMENT	IN TERMS OF SECTION 5.6 (C)	REASON	COMPANY	AMOUNT	VOUCHURE NUMBER
	In any exceptional case where it is impractical to follow the prescribed procedure	The first service provider that responded to the call took out the compressor to check it at their workshop. It was therefore impractical for the other service providers to give quotes.	Mokodulo	R 45 832.40	
Corporate Services	In any exceptional case where it is impractical to follow the prescribed procedure	The first service provider that responded to the call took out the compressor to check it at their workshop. It was therefore impractical for the other service providers to give quotes.	Mathaba Trading	R 45 832.40	

COMPILED BY: Me. Cathy Baloyi

RECOMMENDED BY: Me. Khali Njobe

SUPPLY CHAIN OFFICER

SUPPLY CHAIN MANAGER

APPROVED BY: Mr J. Heunis

ACTING FINANCIAL OFFICER