



SUPPLY CHAIN MANAGEMENT REPORT: MAY MONTH 2011

1. ALL FORMAL WRITTEN QUOTATIONS AWARDED DURING MAY MONTH.

No Formal written quotations were award during May Month.

2. ALL TENDER / BIDS APPROVED DURING MAY MONTH

No Bids / Tenders were awarded during May Month.

3. ALL DEVIATIONS DURING MAY MONTH

GOODS DESCRIPTION	VOUCHER NUMBER	AMOUNT	REASON FOR DEVIATION	SERVICE PROVIDER
Supply and delivery of Plate Compactor in Allanridge access road into cemetery for 20 days.	14173	R 3 000.00	<u>Reason for two quotations.</u> This is the extension of the plate compactor that has already been hired by LDM for the road to cemetery project in Allanridge.	Active Equipment
Fixing of light in the Municipal Manager's office.	14190	R 570.00	<u>Reason for one quotation.</u> Request the approval from the Municipal Manager to deviate from normal procurement processes by appointing City Electrical to fix the light to avoid payment of call-out fee from other Service Providers.	City Electrical
Repair of light in Prince Melato's office.	14180	R 565.00	<u>Reason for one quotation.</u> Request the approval from the Municipal Manager to deviate from normal procurement processes by appointing City Electrical to fix the light to avoid payment of call-out fee from other Service Providers	City Electrical

Me. Monica Tyobeka

SCM OFFICER

Recommended by:

Me. Khali Njobe

SCM Manager

Approved by:

Mr. J Heunis

Acting Chief Financial Officer

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