

SUPPLY CHAIN MANAGEMENT REPORT FOR JULY 2015

Project number	Project name	Date of specification approval	Date of Advert	Date of closing	Appointed Service Provider	Bid Amount
SK8/3/1-30/2013/2014	Tender for cash collection services for period of three years	09 – 04 -2014	25 – 04 – 2014	30 – 05 -2014	Fidelity Cash collection	R778 159.44
SK8/3/1-32/2013/2014	Upgrading and maintenance of wireless & infrastructure for period of three years	09 – 04 -2014	25 – 04 – 2014	30 – 05 -2014	Unics technologies	R 1 658 610.81