



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

MONTHLY REPORTING OF SUPPLY CHAIN MANAGEMENT INFORMATION

To be completed for each contract awarded above R100 000 and submitted within 15 days of the end of each month.

1	Name of municipality, or [select from drop down list] Name of municipal entity [please type in full]	NC091 Sol Plaatje	
2	Contract reference number	FIN/SC/B1/9/2010	
3	Contract signing date	2010/09/22	
4	Contract description	BOILER SUITS, OVERALLS RAIN WEAR ETC	
5	Name of contractor	OMEGA GAS	
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	0.00	%
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	0.00	%
8	Percentage equity ownership by white women based on information furnished on MBD 6.1	0.00	%
9	Outsourced / subcontracted business to small businesses as a percentage of annual turnover based on information furnished on MBD 6.3, if applicable		%
10	% local content of final product in relation to the bid price based on the information furnished on MBD 6.4, if applicable		%
11	Total contract price [A]	PER ITEM	

12	Total price of lowest acceptable bid (price of bid scoring the highest points for price) [B]	PER ITEM
13	Premium paid to promote specified goals [C] [C = (A-B)]	#VALUE!
14	Percentage premium paid (C/B X 100)	#VALUE!

Contact Person:
Position Title:
Phone:
E-mail:
Date:

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2	Contract reference number	FIN/SC/B1/9/2010	
3	Contract signing date	2010/09/22	
4	Contract description	BOILER SUITS, OVERALLS RAIN WEAR ETC	
5	Name of contractor	S& R ENTERPRICES	
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	0.00	%
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	0.00	%
8	Percentage equity ownership by white women based on information furnished on MBD 6.1	0.00	%
9	Outsourced / subcontracted business to small businesses as a percentage of annual turnover based on information furnished on MBD 6.3, if applicable		%
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2	Contract reference number	FIN/SC/S2/9/2010	
3	Contract signing date	2010/09/22	
4	Contract description	SUPPLY AND DELIVERY OF RIVER SAND, RED SOIL, AND BUILDING SAND	
5	Name of contractor	MC SUPPLIES	
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	100.00	%
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	100.00	%
8	Percentage equity ownership by white women based on information furnished on MBD 6.1	0.00	%
9	Outsourced / subcontracted business to small businesses as a percentage of annual turnover based on information furnished on MBD 6.3, if applicable		%
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2	Contract reference number	FIN/SC/S1/9/2010	
3	Contract signing date	2010/09/22	
4	Contract description	SUPPLY AND DELIVERY OF CRUSHED STONE	
5	Name of contractor	RE-ADVERTISED	
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	0.00	%
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	0.00	%
8	Percentage equity ownership by white women based on information furnished on MBD 6.1	0.00	%
9	Outsourced / subcontracted business to small businesses as a percentage of annual turnover based on information furnished on MBD 6.3, if applicable		%
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2	Contract reference number	FIN/SC/RM/9/2010	
3	Contract signing date	2010/09/22	
4	Contract description	READY MIXED MORTAR	
5	Name of contractor	SHARLYN GENERAL SUPPLIERS CC	
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	100.00	%
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	0.00	%
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2	Contract reference number	<i>FIN/SC/CL/9/2010</i>	
3	Contract signing date	<i>2010/09/22</i>	
4	Contract description	<i>ALL PURPOSE CEMENT</i>	
5	Name of contractor	<i>MC SUPPLIES</i>	
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	<i>100.00</i>	%
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	<i>100.00</i>	%
8	Percentage equity ownership by white women based on information furnished on MBD 6.1	<i>0.00</i>	%
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2	Contract reference number	FIN/SC/CL/9/2010	
3	Contract signing date	2010/09/22	
4	Contract description	ALL PURPOSE CEMENT	
5	Name of contractor	C-PAC PUMPS & VALVES	
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	0.00	%
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	0.00	%
8	Percentage equity ownership by white women based on information furnished on MBD 6.1	0.00	%
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2	Contract reference number	FIN/SC/CP/9/2010	
3	Contract signing date	2010/09/22	
4	Contract description	CEMENT PRODUCTS	
5	Name of contractor	MC SUPPLIES	
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	100.00	%
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	100.00	%
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2	Contract reference number	FIN/SC/R4/9/2010	
3	Contract signing date	2010/09/22	
4	Contract description	BULK REFUSE CONTAINERS 1.54M3	
5	Name of contractor	WEIRD	
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	100.00	%
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	100.00	%
8	Percentage equity ownership by white women based on information furnished on MBD 6.1	0.00	%
9	Outsourced / subcontracted business to small businesses as a percentage of annual turnover based on information furnished on MBD 6.3, if applicable		%
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2	Contract reference number	FIN/SC/U1/9/2010	
3	Contract signing date	2010/09/22	
4	Contract description	UNIFORMS ETC	
5	Name of contractor	S & R ENTERPRISES	
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	100.00	%
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	0.00	%
8	Percentage equity ownership by white women based on information furnished on MBD 6.1	0.00	%
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2	Contract reference number	FIN/SC/U1/9/2010	
3	Contract signing date	2010/09/22	
4	Contract description	UNIFORMS ETC	
5	Name of contractor	MC SUPPLIES	
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	100.00	%
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	100.00	%
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9	Outsourced / subcontracted business to small businesses as a percentage of annual turnover based on information furnished on MBD 6.3, if applicable		%
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2	Contract reference number	<i>FIN/SC/U1/9/2010</i>	
3	Contract signing date	<i>2010/09/22</i>	
4	Contract description	<i>UNIFORMS ETC</i>	
5	Name of contractor	<i>RAFELA TRADING</i>	
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	<i>100.00</i>	%
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	<i>0.00</i>	%
8	Percentage equity ownership by white women based on information furnished on MBD 6.1	<i>0.00</i>	%
9	Outsourced / subcontracted business to small businesses as a percentage of annual turnover based on information furnished on MBD 6.3, if applicable		%
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2	Contract reference number	FIN/SC/SB/9/2010	
3	Contract signing date	2010/09/22	
4	Contract description	CONCRETE MASONRY UNITS	
5	Name of contractor	WEIRD	
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	100.00	%
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	100.00	%
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Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

MONTHLY REPORTING OF SUPPLY CHAIN MANAGEMENT INFORMATION

To be completed for each contract awarded above R100 000 and submitted within 15 days of the end of each month.

1	Name of municipality, or [select from drop down list] Name of municipal entity [please type in full]	NC091 Sol Plaatje	
2	Contract reference number	FIN/SC/C1/9/2010	
3	Contract signing date	2010/09/22	
4	Contract description	READY-MIXED CONCRETE	
5	Name of contractor	REFELA TRADING	
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	100.00	%
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	0.00	%
8	Percentage equity ownership by white women based on information furnished on MBD 6.1	0.00	%
9	Outsourced / subcontracted business to small businesses as a percentage of annual turnover based on information furnished on MBD 6.3, if applicable		%
10	% local content of final product in relation to the bid price based on the information furnished on MBD 6.4, if applicable		%
11	Total contract price [A]	PER ITEM	

12	Total price of lowest acceptable bid (price of bid scoring the highest points for price) [B]	PER ITEM
13	Premium paid to promote specified goals [C] [C = (A-B)]	#VALUE!
14	Percentage premium paid (C/B X 100)	#VALUE!

Contact Person:
Position Title:
Phone:
E-mail
Date:

INSTRUCTIONS

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MONTHLY REPORTING OF SUPPLY CHA

To be completed for each contract awarded above R100 000 and submitted within 15 days of the er

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2	Contract reference number
3	Contract signing date
4	Contract description
5	Name of contractor
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Position Title:
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E-mail
Date:

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IN MANAGEMENT INFORMATION

id of each month.

NC091 Sol Plaatje	
FIN/SC/R1/9/2010	
2010/09/22	
BULK REFUSE CONTAINERS 6M3	
PAKA BIN ENGINEERING CC	
0.00	%
0.00	%
0.00	%
	%
	%
PER ITEM	
PER ITEM	
#VALUE!	
	#VALUE!

ict awarded on a monthly basis.

ie the workload that may result if all reports are completed only at the end of the relevant

ry.gov.za or by facsimile on (012) 326 5445

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IN MANAGEMENT INFORMATION

id of each month.

NC091 Sol Plaatje	
FIN/SC/ST/9/2010	
2010/09/22	
STATIONERY	
THUSANANG BUSINESS SERVICES	
100.00	%
50.00	%
0.00	%
	%
	%
PER ITEM	
PER ITEM	
#VALUE!	
	#VALUE!

ict awarded on a monthly basis.

ie the workload that may result if all reports are completed only at the end of the relevant

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MONTHLY REPORTING OF SUPPLY CHAIN

To be completed for each contract awarded above R100 000 and submitted within 15 days of the end of the month

1	Name of municipality, or [select from drop down list] Name of municipal entity [please type in full]
2	Contract reference number
3	Contract signing date
4	Contract description
5	Name of contractor
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1
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Position Title:
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IN MANAGEMENT INFORMATION

id of each month.

NC091 Sol Plaatje	
FIN/SC/ST/9/2010	
2010/09/22	
STATIONERY	
S & R ENTERPRICES	
100.00	%
0.00	%
0.00	%
	%
	%
PER ITEM	
PER ITEM	
#VALUE!	
	#VALUE!

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IN MANAGEMENT INFORMATION

id of each month.

NC091 Sol Plaatje	
FIN/SC/ST/9/2010	
2010/09/22	
STATIONERY	
TRICAM OFFICE SUPPLIES	
100.00	%
100.00	%
0.00	%
	%
	%
PER ITEM	
PER ITEM	
#VALUE!	
	#VALUE!

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IN MANAGEMENT INFORMATION

id of each month.

NC091 Sol Plaatje	
FIN/SC/ST/9/2010	
2010/09/22	
STATIONERY	
MC SUPPLIES	
100.00	%
100.00	%
0.00	%
	%
	%
PER ITEM	
PER ITEM	
#VALUE!	
	#VALUE!

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IN MANAGEMENT INFORMATION

id of each month.

NC091 Sol Plaatje	
FIN/SC/ST/9/2010	
2010/09/22	
STATIONERY	
BREAD 4 LIFE BAKERY & WHOLESALERS	
100.00	%
0.00	%
0.00	%
	%
	%
PER ITEM	
PER ITEM	
#VALUE!	
	#VALUE!

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REPUBLIC OF SOUTH AFRICA

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2	Contract reference number	FIN/SC/ST/9/2010
3	Contract signing date	2010/09/22
4	Contract description	STATIONERY
5	Name of contractor	AT OFFICE WORLD KIMBERLEY
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1	51.00
7	Percentage equity ownership by black women based on information furnished on MBD 6.1	80.00
8	Percentage equity ownership by white women based on information furnished on MBD 6.1	0.00
9	Outsourced / subcontracted business to small businesses as a percentage of annual turnover based on information furnished on MBD 6.3, if applicable	
10	% local content of final product in relation to the bid price based on the information furnished on MBD 6.4, if applicable	
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