

Monitoring of Suppliers

Name of Supplier: Kendon Medical Suppliers

Date of Review:

Review Period: From 02/20 To Feb 2021

Product / Service Evaluation	Yes / No / NA	Comment
Unsuitable Product / Service received	No	
Unacceptable Expiry date (less than 3 months)	No	
Supplies transported at incorrect Temperature	No	
Ordered Items missing / Backorders	Yes	One bottle for last order still on backorder.
Incorrect items received	No	
Equipment serviced on time		
TAT on attending to queries acceptable	Yes	
Increase in costs without notification	Yes	notification only when ordering new stock

Reviewed by: Nosipho Dlamini

Date: 28 Feb 2021

Monitoring of SuppliersName of Supplier: *Bekman Coulter*

Date of Review:

Review Period: From *08* To *feb 2021*

Product / Service Evaluation	Yes / No / NA	Comment
Unsuitable Product / Service received	NO	
Unacceptable Expiry date (less than 3 months)	NO	
Supplies transported at incorrect Temperature	NO	
Ordered Items missing / Backorders	YES	7547175 Act S biff 7547198 Act S Control B36280 OXH500 Cal
Incorrect items received	NO	
Equipment serviced on time	YES	
TAT on attending to queries acceptable	Not all the time	
Increase in costs without notification	NO	

Reviewed by: *Nasirwan Olamin*Date: *28 feb 2021*

Monitoring of Suppliers**Name of Supplier:** Roche Diagnostic**Date of Review:****Review Period:** From 08/2 To Feb 2021

Product / Service Evaluation	Yes / No / NA	Comment
Unsuitable Product / Service received	No	
Unacceptable Expiry date (less than 3 months)	No	
Supplies transported at incorrect Temperature	No	
Ordered Items missing / Backorders	Yes	Sample Cups
Incorrect items received	No	
Equipment serviced on time	Yes	
TAT on attending to queries acceptable	Yes	
Increase in costs without notification	No	

Reviewed by: Nosopho Damini**Date:** 28 Feb 2021

Monitoring of Suppliers**Name of Supplier:** Becton Dickinson**Date of Review:****Review Period:** From 02 Jan To 28 Feb 21

Product / Service Evaluation	Yes / No / NA	Comment
Unsuitable Product / Service received	No	
Unacceptable Expiry date (less than 3 months)	No	
Supplies transported at incorrect Temperature	No	
Ordered Items missing / Backorders	Yes	30 Vac HG Citrate Tubes
Incorrect items received	No	
Equipment serviced on time		
TAT on attending to queries acceptable	No	
Increase in costs without notification	Yes	

Reviewed by: Nosipho Olamini**Date:** 28 Feb 2021

Monitoring of Suppliers

Name of Supplier: Cepheid

Date of Review:

Review Period: From 08/10 To Feb 20

Product / Service Evaluation	Yes / No / NA	Comment
Unsuitable Product / Service received	NO	
Unacceptable Expiry date (less than 3 months)	NO	
Supplies transported at incorrect Temperature	NO	
Ordered Items missing / Backorders	Yes	Nival load kit last order still on back order
Incorrect items received	No	
Equipment serviced on time	Yes	
TAT on attending to queries acceptable	Yes	
Increase in costs without notification	NO	

Reviewed by: Nasirha Blamini

Date: 28 Feb 2021

Monitoring of SuppliersName of Supplier: *Ilex*

Date of Review:

Review Period: From *08/20* To *Feb 21*

Product / Service Evaluation	Yes / No / NA	Comment
Unsuitable Product / Service received	<i>No</i>	
Unacceptable Expiry date (less than 3 months)	<i>No</i>	
Supplies transported at incorrect Temperature	<i>NO</i>	
Ordered Items missing / Backorders	<i>Yes</i>	<i>delivered 5 items on the last order instead of 10 items</i>
Incorrect items received	<i>No</i>	
Equipment serviced on time	<i>Yes</i>	
TAT on attending to queries acceptable	<i>Yes</i>	
Increase in costs without notification	<i>NO</i>	

Reviewed by: *Nosipho Dlamini*Date: *22 Feb 2021*

Monitoring of SuppliersName of Supplier: NHLS

Date of Review:

Review Period: From 08/20 To Feb 21

Product / Service Evaluation	Yes / No / NA	Comment
Unsuitable Product / Service received	No	
Unacceptable Expiry date (less than 3 months)	NO	
Supplies transported at incorrect Temperature	NO	
Ordered Items missing / Backorders	Yes	Sab dex + Cntr Blood 10% Blood & Natadixic
Incorrect items received	NO	
Equipment serviced on time		
TAT on attending to queries acceptable	Yes	
Increase in costs without notification	Yes	Notification when Ordering new stock

Reviewed by: Nosipho DlaminiDate: 28 Feb 2021

Monitoring of Suppliers

Name of Supplier: Abbott Diagnostics

Date of Review:

Review Period: From 28/2 To Feb 21

Product / Service Evaluation	Yes / No / NA	Comment
Unsuitable Product / Service received	No	
Unacceptable Expiry date (less than 3 months)	NO	
Supplies transported at incorrect Temperature	No	
Ordered Items missing / Backorders	No	
Incorrect items received	No	
Equipment serviced on time		
TAT on attending to queries acceptable	Yes	
Increase in costs without notification	Yes	notification when ordering new stock

Reviewed by: Nospus Volanini

Date: 28 Feb 2021

Monitoring of Suppliers

Name of Supplier: Bio-Rad

Date of Review:

Review Period: From 28 Jan To 28 Feb 21

Product / Service Evaluation	Yes / No / NA	Comment
Unsuitable Product / Service received	No	
Unacceptable Expiry date (less than 3 months)	No	
Supplies transported at incorrect Temperature	No	
Ordered Items missing / Backorders	No	
Incorrect items received	No	
Equipment serviced on time		
TAT on attending to queries acceptable	Yes	
Increase in costs without notification	No	

Reviewed by: Nosipho Dlamini

Date: 28 Feb 2021

Monitoring of Suppliers

Name of Supplier: *Koat Medical*

Date of Review:

Review Period: From *02/20* To *Feb 2021*

Product / Service Evaluation	Yes / No / NA	Comment
Unsuitable Product / Service received	<i>No</i>	
Unacceptable Expiry date (less than 3 months)	<i>No</i>	
Supplies transported at incorrect Temperature	<i>No</i>	
Ordered Items missing / Backorders	<i>No</i>	
Incorrect items received	<i>No</i>	
Equipment serviced on time		
TAT on attending to queries acceptable	<i>Yes</i>	
Increase in costs without notification	<i>Yes</i>	<i>We only get notifications when ordering that prices have increased</i>

Reviewed by: *Nosipho Olamini*

Date: *12/03/2021*