

SOUTH AFRICAN POLICE SERVICE : SUPPLY CHAIN MANAGEMENT WEB INFORMATION: REPORTING ON AWARDED QUOTATIONS OVER THE VALUE OF R30 000 UP TO R500 000

| NAME OF DEPARTMENT (DIVISION / PROVINCE): | | | | DIVISION MANAGEMENT INTERVENTION | | | | | | |
|---|----------------------------|---------------------------|-----------------------------|----------------------------------|------------------------------------|-----------------------|--|---------------|------------------------|--------------|
| REPORTING ON THE MONTH OF | | | | AUGUST 2020 | | | ACQUISITION OFFICE | | | |
| QUOTATION NUMBERING | QUOTATION REFERENCE NUMBER | CLOSING DATE OF QUOTATION | QUOTATION DESCRIPTION | SUPPLIER NAME AWARDED TO | B-BBEE SATUS LEVEL OF CONTRIBUTION | TOTAL QUOTATION PRICE | DIVISION NAME | PROVINCE NAME | CLUSTER NAME | STATION NAME |
| 1 | 20/8/4 | 2020/07/27 | STATIONERY | MS SEBATALADI PTY LTD | 1 | R 47 734,70 | DIVISION FINANCE AND ADMINISTRATION: LT COL X MQUMBI | GAUTENG | ACQUISITION MANAGEMENT | |
| 2 | 20/8/4 | 2020/07/30 | LEHUME TECHNOLOGIES | TONERS AND DRUMS | 1 | R 180 000,00 | DIVISION FINANCE AND ADMINISTRATION: LT COL X MQUMBI | GAUTENG | ACQUISITION MANAGEMENT | |
| 3 | 14/7/27/3 | 2020/05/28 | CELLULAR TELEPHONE UPGRADES | VODACOM | 1 | R 445 554,00 | DIVISION FINANCE AND ADMINISTRATION:BRIG E FOURIE | GAUTENG | ACQUISITION MANAGEMENT | |
| 4 | 20/8/4 | 2020/08/18 | COMPLAINTS STICKERS | SESOGA TRADING | 1 | R 60 750,00 | DIVISION FINANCE AND ADMINISTRATION: LT COL X MQUMBI | GAUTENG | ACQUISITION MANAGEMENT | |
| TOTAL EXPENDITURE | | | | | | R 734 038,70 | | | | |