

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):				GAUTENG PROVINCE						
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 STATUS LEVEL OF CONTRIBUTION	TOTAL QUOTATION PRICE	DIVISION NAME	PROVINCE NAME	DISTRICT NAME	STATION NAME
1	117/2020	2020/06/05	PROTECTIVE CLOTHING	LYMAE	0	R 34 063,00		GAUTENG	SEDIBENG	K9
2	178/2020	2020/07/10	TYRES	THANDO TSHABA CONSTRUCTION AND PROJECTS	1	R 34 952,00		GAUTENG	EKURHULENI	POPS
3	182/2020	2020/06/25	TYRES	RIGHT TURN CONSTRUCTION	1	R 79 830,00		GAUTENG	TSHWANE	BRONKHORSTSPRUIT
4	192/2020	2020/07/27	SERVICING OF DIVING EQUIPMENT	AQUA DIVERS	4	R 79 689,30		GAUTENG	JOBURG	DIVE POINT
5	187/2020	2020/06/04	MAINTENANCE	INDUMISO TRADING	1	R 34 999,95		GAUTENG	TSHWANE	PTA NORTH
6	183/2020	2020/06/12	TYRES	UNAGUNDO PROJECTS	1	R 38 250,00		GAUTENG	TSHWANE	RIETGAT
7	185/2020	2020/06/12	TYRES	MATOPANA RETAIL	1	R 78 006,24		GAUTENG	JOBURG	SOWETO FLYING SQUAD
8	67/2020	2020/08/06	MEDICAL WASTE REMOVAL	BAKGADITSE GENERAL TRADING	1	R 50 400,00		GAUTENG	PHO	PROVINCIAL OFFICE
9	46/2020	2020/07/27	MAINTENANCE	BUICE MASONDO LOGISTICS	1	R 39 590,08		GAUTENG	PHO	PROVINCIAL OFFICE
10	197/2020	2020/07/29	MEDICAL WASTE REMOVAL	COOL VISION	1	R 35 600,00		GAUTENG	EKURHULENI	ACTONVILLE
12	198/2020	2020/05/19	TYRES	FEMI SAM	1	R 78 464,50		GAUTENG	JOBURG	JABULANI
13	202/2020	2020/06/08	COMPUTER CONSUMABLES	EZEVEE COMPUTER SOLUTIONS	1	R 110 780,90		GAUTENG	JOBURG	SANDTON
14	203/2020	2020/06/10	COMPUTER CONSUMABLES	VUKANI TECHNOLOGIES	1	R 47 463,55		GAUTENG	JOBURG	SOPHIATOWN
15	72/2020	2020/07/23	SERVICING OF SANITARY BINS	MAOWENI PROJECTS	1	R 79 200,00		GAUTENG	PHO	HRDC CENTRES
16	213/2020	2020/08/13	RENTAL OF FORKLIFT	DIMENSIONAL ACCESS	1	R 203 400,00		GAUTENG	EKURHULENI	VSS
17	63/2020	2020/07/31	NUMBERPLATES	DIMPSTHEK HOLDINGS	1	R 257 270,00		GAUTENG	PHO	NEW VEHICLE STORE
18	8/2020	2020/05/19	CLEANING MATERIAL	MACANESE GROUP	1	R 31 885,00		GAUTENG	PHO	DETECTIVES
19	221/2020	2020/07/13	HORSE FEED	TOP SHELF GROUP	1	R 113 007,00		GAUTENG	EKURHULENI	MOUNTED UNIT
20	220/2020	2020/05/29	GARDEN MAINTENANCE	KM INSTANT SUPPLIER	1	R 231 400,00		GAUTENG	EKURHULENI	VSS
21	105/2020	2020/08/24	COMPUTER CONSUMABLES	ESIZWE GROUP	1	R 36 223,95		GAUTENG	PHO	INSPECTORATE
TOTAL EXPENDITURE						R 1 734 291,47				