

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):				NORTHERN CAPE PROVINCE							
REPORTING ON THE MONTH OF				SEPTEMBER 2020			PROCUREMENT 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	2020/02/02	2020/08/03	TONERS AND DRUMS	NC TONERS	1	R 35 297,34		NC	JTG	KATHU	
2	20/2/2	2020/08/07	TONERS AND DRUMS	NC TONERS	1	R 48 046,70		NC	ZF MGCAWU	KAKAMAS	
3	20/2/2	2020/09/16	TONERS AND DRUMS	DOOLING IT	1	R 345 405,99		NC	PROV	HRD	
4	19/1/1	2020/08/07	TOOLS	ZF MGCAWU DISTRIBUTORS	1	R 38 226,00		NC	ZF MGCAWU	UPINGTON	
TOTAL EXPENDITURE						R 466 976,03					