

**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 CORPORATE SUPPORT: HEAD OFFICE						
REPORTING ON THE MONTH OF				OCTOBER 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	20/8/5	2020/08/24	TONERS	KHAULEZA IT SOLUTION	1	R 147 665,67	COMMUNICATION	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
2	23/3/2	2020/08/20	FORENSIC INVESTIGATION	TIC AND MED	0	R 424 922,47	INTERNAL AUDIT	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
3	21/1/8	2020/09/03	HYGIENE SERVICES	NTIDI HOLDINGS	1	R 182 400,00	ORGANIZATIONAL DEV	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
4	19/4/4	2020/09/16	POINTERS AND HEADSETS	MUTSHIDZI LOGISTICS	1	R 48 200,00	ORGANIZATIONAL DEV	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
5	19/4/56	2020/08/28	EXTERNAL HARD DRIVES	KPG AGENCIES	0	R 33 039,50	CRIME REGISTRAR	WESTERN CAPE	CORPORATE SERVICES	CORPORATE SUPPORT
6	20/8/6	2020/09/18	PRINTING OF ANNUAL REPORT	GOVERNMENT PRINTING	0	R 402 820,28	STRATEGIC MANAGEMENT	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
7	20/10/16	2020/09/09	FIRE RESISTANT CABINENTS	WANGIS SECURITY	0	R 316 400,00	CORPORATE SUPPORT	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
8	3/3/1	2020/09/30	ONLINE CONFERENCE	THE INSTITUTE OF INTERNAL AUDITORS	0	R 108 157,40	INTERNAL AUDIT	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
9	20/10/	2020/09/25	PRINTING OF END TERM REPORT	SHERONA PRINTERS CC	1	R 150 029,00	STRATEGIC MANAGEMENT	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
<b>TOTAL EXPENDITURE</b>						<b>R 1 813 634,32</b>				