

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):				DIV. COMM. PROCUREMENT MANAGEMENT SCM HEAD OFFICE						
REPORTING ON THE MONTH OF				NOVEMBER 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	CLUSTER NAME	STATION NAME
1	06/11	2020/09/24	Toners and Cartridges	PC Palace	1	R 70 635,00	HRM	GAUTENG	N/A	N/A
2	08/11	2020/10/30	Upgrade of Photocopier machine	Minolta	Contract	R 308 484,44	HRM	GAUTENG	N/A	N/A
3	22/10	2020/09/14	Upgrade of Photocopier machine	Minolta	Contract	R 194 834,79	HRM	GAUTENG	N/A	N/A
4	B14/10	2020/11/27	Venue Hiring	Road Traffic Department	Contract	R 110 900,00	HRM	GAUTENG	N/A	N/A
5	C15/10	2020/12/31	Upgrade of Photocopier machine	TSL Telecoms	Contract	R 224 097,48	Fin&Admin	GAUTENG	N/A	N/A
6	C48/10	2020/10/12	Garden and Deep Cleaning Services	Joso Group	1	R 190 670,00	SCM Head Office	GAUTENG	N/A	N/A
7	C62/10	2020/09/11	Maintenance&Repair of Terra portable	Innov X Africa	1	R 112 943,11	FSL	GAUTENG	N/A	N/A
8	C01/11	2020/09/10	Maitenance&Repair of Leco Pegasus	Leco Africa	1	R 225 834,73	FSL	GAUTENG	N/A	N/A
9	C07/11	2020/09/22	Stationery	Shaneal Distributors	1	R 27 119,57	Fin&Admin	GAUTENG	N/A	N/A
10	"	2020/09/22	Stationery	Bonolo Workshops	1	R 41 494,60	Fin&Admin	GAUTENG	N/A	N/A
11	C20/11	2020/10/26	Upgrade of Photocopier machine	TSL Telecoms	Contract	R 265 516,56	Fin&Admin	GAUTENG	N/A	N/A
12	C19/11	2020/10/26	Upgrade of Photocopier machine	Minolta	Contract	R 594 603,72	Fin&Admin	GAUTENG	N/A	N/A
13	C18/11	2020/10/26	Upgrade of Photocopier machine	Minolta	Contract	R 591 239,16	Fin&Admin	GAUTENG	N/A	N/A
14	C20/11	2020/11/01	Upgrade of Photocopier machine	Altron TMT	Contract	R 328 667,40	Fin&Admin	GAUTENG	N/A	N/A
15	29/10	2020/09/09	Upgrade of Photocopier machine	Sizwe IT Group	Contract	R 152 847,36	HRM	GAUTENG	N/A	N/A
16	02/11	2020/09/18	Upgrade of Photocopier machine	Bytes Documents	Contract	R 262 059,64	HRM	GAUTENG	N/A	N/A
17	32/08	2020/06/30	Subscription for DSTV	Multi-Choice	Government	R 44 280,00	ORS	GAUTENG	N/A	N/A
18	05/11	2020/10/08	Promotional Material	Chapmar Industries	2	R 54 000,00	HRM	GAUTENG	N/A	N/A
19	30/10	2020/10/31	Upgrade of Photocopier machine	TSL Telecoms	Contract	R 219 404,52	HRM	GAUTENG	N/A	N/A
20	09/11	2020/09/18	Telescopic Banner	Chriscella Property Manager	1	R 46 200,00	HRM	GAUTENG	N/A	N/A
21	"	2020/09/18	Table clothes	Gomolemo Supply&Projects	1	R 29 550,00	HRM	GAUTENG	N/A	N/A
22	13/11	2020/09/21	Stationery	Rocam Trading	1	R 118 040,00	HRM	GAUTENG	N/A	N/A
23	18/11	2020/10/23	Continuing Educational Units	Stellenbosch University	8	R 56 020,00	HRM	GAUTENG	N/A	N/A
24	C04/11	2020/10/30	Upgrade of cellphone	Vodacom	Contract	R 53 035,70	Fin&Admin	GAUTENG	N/A	N/A
25	C38/11	2020/10/26	Upgrade of Photocopier machine	Minolta	Contract	R 452 359,08	Fin&Admin	GAUTENG	N/A	N/A

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26	C39/11	2020/10/26	Upgrade of Photocopier machine	Minolta	Contract	R 452 359,00	Fin&Admin	GAUTENG	N/A	N/A
27	C37/11	2020/11/09	Furniture	Market Your business cc	Contract	R 64 039,60	Fin&Admin	GAUTENG	N/A	N/A
28	C64/10	2020/08/24	Service&repair of Millipore water system	Merck	1	R 261 832,00	FSL	GAUTENG	N/A	N/A
29	C40/11	2020/10/26	Upgrade of Photocopier machine	Minolta	Contract	R 452 359,08	Fin&Admin	GAUTENG	N/A	N/A
30	10/11	2020/11/02	Publication	Government Print	Contract	R 93 815,92	Legal Services	GAUTENG	N/A	N/A
31	11/11	2020/10/28	Publication	Government Print	Contract	R 42 368,48	Legal Services	GAUTENG	N/A	N/A
32	B25/10	2020/09/01	Upgrade of Photocopier machine	Apex Business Solution	Contract	R 216 090,36	Inspectorate	GAUTENG	N/A	N/A
33	A12/11	2020/11/11	Demarking of state vehicle	Basygees Project management services	1	R 34 400,00	SCM Head Office	GAUTENG	N/A	N/A
34	B08/10	2020/11/06	Hiring of Venue	Road Traffic Department	Contract	R 70 976,00	HRD	GAUTENG	N/A	N/A
35	B13/10	2020/10/13	Racetrack&Catering	Nino Venturi Motorsport	4	R 34 399,14	HRD	GAUTENG	N/A	N/A
36	B04/11	2020/11/14	Printing of Learning Material	Government Print	Contract	R 220 779,30	HRD	GAUTENG	N/A	N/A
37	B08/11	2020/10/26	Raceway Racetrack&catering K53 Driving Education	Nino Venturi Motorsport	4	R 34 399,14	HRD	GAUTENG	N/A	N/A
38	B09/11	2020/10/26	Course for K53 Driving,Education Programme Advance	Nino Venturi Motorsport	4	R 34 399,14	HRD	GAUTENG	N/A	N/A
39	B10/11	2020/10/26	Course for K53 Driving,Education Programme Advance	Nino Venturi Motorsport	4	R 34 399,14	HRD	GAUTENG	N/A	N/A
40	B19/11	2020/10/26	Course for K53 Driving,Education Programme Advance	Nino Venturi Motorsport	4	R 34 399,14	HRD	GAUTENG	N/A	N/A
41	B20/11	2020/10/26	Course for K53 Driving,Education Programme Advance	Nino Venturi Motorsport	4	R 34 399,14	HRD	GAUTENG	N/A	N/A
42	B21/11	2020/10/26	Course for K53 Driving,Education Programme Advance	Nino Venturi Motorsport	4	R 34 399,14	HRD	GAUTENG	N/A	N/A
43	B22/11	2020/10/26	Course for K53 Driving,Education Programme Advance	Nino Venturi Motorsport	4	R 34 399,14	HRD	GAUTENG	N/A	N/A
44	32/10	2020/08/24	Upgrade of Photocopier machine	Minolta	Contract	R 162 331,20	HRM	GAUTENG	N/A	N/A
45	12/11	2020/10/28	Publication of Constitution	Government Print	Government	R 39 342,16	Legal Services	GAUTENG	N/A	N/A

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46	17/11	2020/10/21	Unblocking of Apple I phone:cas:2020/45/08/20&56/08/20	Pandacom Disribution	2	R 56 350,00	DPCI	GAUTENG	N/A	N/A
47	B37/10	2020/11/15	Full Service for Lawnmower	Haig's Mower&Chainsaw Centre	4	R 31 935,60	HRD	GAUTENG	N/A	N/A
48	B48/11	2020/10/05	Course for K53 Driving,Education Programme Advance	Nino Venturi Motorsport	4	R 34 399,14	HRD	GAUTENG	N/A	N/A
49	B13/11	2020/10/02	Tyres:BRZ 059B	Mercedes Benz	3	R 281 380,70	Nat Comm	GAUTENG	N/A	N/A
50	B51/11	2020/11/17	Upgrade of Cellphone	Vodacom	Contract	R 44 525,70	Inspectorate	GAUTENG	N/A	N/A
51	B75/11	2020/10/28	Storage of Office furniture	Biddulphs	Contract	R 94 443,75	PSS	GAUTENG	N/A	N/A
52	B49/11	2020/11/12	Wooden Blinds	C Tebs Trading	1	R 58 387,00	Inspectorate	GAUTENG	N/A	N/A
53	29/11	2020/10/22	Full Length Bilateral:Lt Col Zawana	Pretorius De Muelenaere	N/A	R 32 583,00	HRM	GAUTENG	N/A	N/A
54	33/11	2021/01/23	Verification of Qualification:National Senior Certificate	SAQA	Internal	R 150 000,00	HRM	GAUTENG	N/A	N/A
55	36/11	2020/11/12	Posters	Pulsemag	1	R 222 000,00	HRM	GAUTENG	N/A	N/A
56	C34/11	2020/10/06	Ecto&Endo Parasites Control:Bravecto Large	Merck	N/A	R 277 750,00	Vet Service	GAUTENG	N/A	N/A
57	C58/11	2020/11/12	Aircraft maintenance	Pilatus PC 12 Southern Africa	N/A	R 115 684,94	ORS	GAUTENG	N/A	N/A
58	C59/11	2020/10/26	Maintenance&Repair of Aircraft	Precision Avation Service	8	R 283 190,93	ORS	GAUTENG	N/A	N/A
59	C60/11	2020/09/30	Renewal of Certificate:NNR	National Nuclear Regulation	Contract	R 62 305,00	FSL	GAUTENG	N/A	N/A
60	C62/11	2020/10/06	Maintenance&repair of Thermometer	Ethemba Forensic Group	4	R 238 401,00	FSL	GAUTENG	N/A	N/A
61	C64/11	2020/10/14	Replace everflow injector	Microsep Litro Business	8	R 63 589,48	FSL	GAUTENG	N/A	N/A
62	C65/11	2020/09/03	Service&maintenance	Gibbs Technology	4	R 295 791,50	FSL	GAUTENG	N/A	N/A
63	C66/11	2020/10/15	Repair of Stereo Microscope	Promolab Trading AS Separation	3	R 33 789,99	FSL	GAUTENG	N/A	N/A
64	C74/11	2020/10/16	Service of the Agilent	Chemetrix	4	R 106 775,40	FSL	GAUTENG	N/A	N/A
65	C85/11	2020/11/12	Wooden Furniture	Market Your business cc	Contract	R 105 074,17	Fin&Admin	GAUTENG	N/A	N/A
TOTAL EXPENDITURE						R 9 749 080,38				