

**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):				SAPS WESTERNSCAPE						
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 SATUS LEVEL OF CONTRIBUTION	TOTAL QUOTATION PRICE	DIVISION NAME	PROVINCE NAME	CLUSTER NAME	STATION NAME
1	19/4/1(260/2020)	2020/10/21	TILES & CARPETS	VISION BUILDING	1	R 38 000,00		WESTERN CAPE	CAPE TOWN	WOODSTOCK
2	19/4/2(267/2020)	2020/10/19	FURNITURE	RIBBENS	2	R 38 985,86		WESTERN CAPE	CAPE TOWN	WOODSTOCK
3	19/4/1(284/2020)	2020/10/23	REPAIR OF SHUTTER DOOR	FIONA HIGGINS	1	R 65 000,00		WESTERN CAPE	CAPE TOWN	MAITLAND DOG UNIT
4	20/4/4/1(285/2020)	2020/10/12	TYRES	RAINBOW TYRES	1	R 34 116,50		WESTERN CAPE	CAPE TOWN	MAITLAND FLYING SQUAD
5	20/4/4/1(286/2020)	2020/10/12	TYRES	HI Q	1	R 72 040,00		WESTERN CAPE	CAPE TOWN	MAITLAND FLYING SQUAD
6	19/4/56(296/2020)	2020/10/28	TONERS	KHAULEZA IT SOLUTIONS	1	R 50 539,60		WESTERN CAPE	CAPE TOWN	MAITLAND DOG UNIT
7	20/8/4(305/2020)	2020/10/19	STATIONERY	PREMIUM CONSUMABLES	1	R 44 518,23		WESTERN CAPE	CAPE TOWN	PINELANDS
8	19/4/56(319/2020)	2020/11/19	TONERS	KHAULEZA IT SOLUTIONS	1	R 35 365,74		WESTERN CAPE	CAPE TOWN	TABLE BAY HARBOUR
9	168/20	2020/10/16	TONER	KHAULEZA IT	1	R 58 283,19		WESTERN CAPE	MILNERTON	ATLANTIS
10	173/20	2020/11/17	TONER	AZORRA TECHNOLOGIES	1	R 39 213,85		WESTERN CAPE	MILNERTON	MILNERTON
11	9/2020	2020/11/11	RENTAL OF CONTAINERS	VALLEY CONTAINERS	4	R 35 880,00		WESTERN CAPE	EDEN	KWANOKUTHULA
12	154/2020	2020/10/15	STATIONARY	TAKE CARE ENTERPRISES	1	R 32 664,90		WESTERN CAPE	EDEN	GEORGE
13	171/2020	2020/11/03	REPLACE PUSH BUTTONS CELLS	APCOT TRADING	1	R 89 966,00		WESTERN CAPE	EDEN	GEORGE
14	621/2020	2020/10/20	REPLACE GATE & FIT CCTV CAMERAS	R & C PROJECTS & MAINTENANCE	1	R 68 150,00		WESTERN CAPE	KHAYELITSHA	MACASSAR
15	689/2020	2020/10/30	TONERS & DRUMS	VC IT SOLUTIONS	1	R 32 982,00		WESTERN CAPE	KHAYELITSHA	HARARE
16	467/2020	2020/09/11	PLASTERING OF LEAKING WALLS	R & C PROJECTS & MAINTENANCE	1	R 87 010,00		WESTERN CAPE	KHAYELITSHA	KHAYELITSHA
17	404/2020/	2020/11/09	TYRES	MALAS	1	R 42 028,01		WESTERN CAPE	KHAYELITSHA	KHAYELITSHA
18	692/2020	2020/12/03	STATIONERY	RIBBEN OFFICE NATIONAL	2	R 68 174,85		WESTERN CAPE	KHAYELITSHA	KHAYELITSHA
19	21/1/4(127/2020/2021)	2020/11/09	DAY TO DAY MAINTENANCE	BIG AL PROJECTS	1	R 38 657,00		WESTERN CAPE		PC OFFICE
20	19/4/1(64/2020/2021)	2020/10/30	MUSICAL INSTRUMENTS REPAIRS	MUSICRAFT	4	R 69 750,00		WESTERN CAPE		HRD BAND
21	19/4/2(63/2020/2021)	2020/11/13	OFFICE FURNITURE (CONTRACT)	KJP TRADERS		R 187 672,77		WESTERN CAPE		PC HRD
22	19/4/2(1310/2020/2021)	2020/10/15	PURCHASE OF DESK AND CHAIRS	WALTONS	2	R 44 648,75		WESTERN CAPE		STELLENBOSCH
23	20/4/4/1(1353/2020/2021)	2020/10/19	TYRES	SU_PA QUICK	5	R 82 261,68		WESTERN CAPE		NYANGA
24	20/8/4(1230/2020/20210	2020/10/15	STATIONARY	TAKE CARE	1	R 32 664,90		WESTERN CAPE		GEORGE
25	19/4/5691358/2020/2021)	2020/10/07	TONERS AND DRUMS	VC IT	1	R 51 554,50		WESTERN CAPE		GUGULETHU
26	19/4/2(1224/2020/20210	2020/10/06	FURNITURE	BAUER DESIGN	1	R 76 923,50		WESTERN CAPE		BEAUFORT WEST
27	19/4/66(1243/2020/2021)	2020/10/30	FRANKING MACHINE	SASFIN	4	R 33 000,00		WESTERN CAPE		CAPE TOWN CENTRAL
28	19/4/2(1325/2020/2021)	2020/10/26	OFFICE FURNITURE	RIBBENS	2	R 34 601,79		WESTERN CAPE		STELLENBOSCH
29	20/4/4/1(1346/2020/2021)	2020/09/29	TYRES	HI Q TOKAI	2	R 33 200,00		WESTERN CAPE		STEENBERG
30	20/2/3(1236/2020/2021)	2020/10/08	LEAD ACID BATRIES ANTENNAS	RC COMMUNICATIONS	1	R 164 870,00		WESTERN CAPE		RADIO TECHNICAL
31	20/8/4(1445/2020/2021)	2020/11/05	STATIONERY	CJ STATIONERS	1	R 37 497,65		WESTERN CAPE		MILNERTON
32	20/8/4(1414/2020/2021)	2020/10/15	STATIONERY	ON POINT LOGISTICS	0	R 42 260,00		WESTERN CAPE		MOWBRAY
33	21/1/4(1227/2020/2021)	2020/09/30	DAY TO DAY MAINTENANCE	NYGEL PHILLIPS	1	R 55 210,00		WESTERN CAPE		VILLIERSDORP
34	21/1/4(1326/2020/2021)	2020/09/30	DAY TO DAY MAINTENANCE	COX AND SONS	1	R 58 500,00		WESTERN CAPE		MFULENI
35	21/1/4(119/2020/2021)	2020/09/23	DAY TO DAY MAINTENANCE	ZETLEC PLUMBERS	1	R 55 800,14		WESTERN CAPE		SCM
36	21/1/4(15/2020/2021)	2020/10/26	DAY TO DAY MAINTENANCE	C AND J PROJECTS	0	R 40 100,00		WESTERN CAPE		POCC
37	19/4/27(26/2020/2021)	2020/07/14	SERVICE OF GYM EQUIPMENT	TRUE FITCORP	1	R 70 255,02		WESTERN CAPE		HRD,
38	19/4/1(139/2020/2021)	2020/11/06	MOBILE SHELIVING UNIT	TIDY FILES	0	R 37 038,61		WESTERN CAPE		PC SCM
39	20/4/4(1260/2020/2021)	2020/11/05	TYRES	TYRES AND THREADS	2	R 60 660,00		WESTERN CAPE		BEAUFORT WEST
40	20/4/4/1(1259/2020/2021)	2020/11/05	TYRES	TYRES AND THREADS	2	R 45 420,00		WESTERN CAPE		BEAUFORT WEST
<b>TOTAL EXPENDITURE</b>						<b>R 2 285 465,04</b>				