

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):				WESTERN CAPE PROVINCE						
REPORTING ON THE MONTH OF				DECEMBER 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	19/4/56(35/20/21)	2020/11/13	Toners& Drums	A-Solutions	1	R 36 469,12		WC		Anti Gang
2	14/7/35(16/6/20/21)	2020/10/29	Washing Cell Blankets	Derps Enterprises	1	R 37 000,00		WC	BLUE DOWNS	Bishop lavis
3	20/8/4(1476/20/21)	2020/09/29	Stationary	Casey Traders	0	R 30 301,05		WC	KUILS RIVER	Kuils River
4	21/1/4(1602/20/21)	2020/10/08	Repair and replace Geyser	Davids Construction	1	R 57 500,00		WC	WYNBERG	Wynberg
5	20/8/4(1154/20/21)	2020/09/14	Stationary	The Business Zone 2523	1	R 48 078,10		WC	BLUE DOWNS	Bishop lavis
6	19/4/56(1618/20/21)	2020/10/13	Toners& Drums	Khauleza Solutions	1	R 58 768,64		WC	CERES	Ceres
7	20/4/41(1470/20/21)	2020/11/12	Tyres and services	Supa Quick	5	R 31 713,32		WC	NYANGA	Nyanga
8	19/4/1(1229/20/21)	2020/10/15	Renting of Dog Kennels	Hermanus Animal Welfare	4	R 96 600,00		WC	OVERBERG	Hermanus
9	4/13/1(1609/20/21)	2020/10/24	Funerla servce: Late Sgt C Nogemane	Uviwe Funeral Services	1	R 38 688,30		WC	WYNBERG	Wynberg
10	20/8/4(33/20/21)	2020/10/30	Stationary	Phumelela Office Solutions	1	R 36 895,30		WC		Anti Gang
11	19/4/56(1471/20/21)	2020/10/19	Toners& Drums	Khauleza IT Solutions	1	R 69 045,24		WC	NYANGA	Nyanga
12	20/4/4/1(1252/20/21)	2020/11/05	Tyres and services	Life Matters Trading	4	R 81 725,00		WC	BEUFORT WEST	Beaufort West
13	20/8/4(1492/20/21)	2020/11/13	Stationary	Procure Supplies and Media	1	R 73 986,46		WC	NYANGA	Nyanga
14	20/4/4/9(1518/20/21)	2020/10/30	Tyres and services	First Alignment Centre	4	R 121 549,37		WC	CAPE TOWN	Cape Town
15	19/4/1(61/2020/2021)	2020/12/17	Covid-19 aerosol fogger	Hygiene Bugs R Us	4	R 146 625,00		WC		PC Office
16	19/4/1(1550/2020/2021)	2020/12/15	Furniture	Tip top stoffeerders	4	R 40 135,00		WC	EDEN	George
17	19/4/1(1548/2020/2021)	2020/11/06	Repair engine	Ford Oudtshoorn	4	R 147 471,22		WC	EDEN	George garage
18	65	2020/11/27	FIX MAIN GATE AT DURBANVILLE SAPS	KRUSELECTRIC	1	R 71 100,00		WC	TYGERBERG	KRAAIFONTEIN
19	59	2020/11/20	FIX OF TRAUMAROOM AT KRAAIFONTEIN	JM BRAVO	4	R 60 542,40		WC	TYGERBERG	KRAAIFONTEIN
20	91	2020/12/17	REPLACEMENT TYRES AT BRACKENFELL	MALAS	1	R 48 007,48		WC	TYGERBERG	KRAAIFONTEIN
TOTAL EXPENDITURE						R 1 332 201,00				