

**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				FEBRUARY 2021				PROCUREMENT OFFICE			
QUOTATION NUMBERING	QUOTATION REFERENCE NUMBER	CLOSING DATE OF QUOTATION	QUOTATION DESCRIPTION	SUPPLIER NAME AWARDED TO	B-BBEE STATUS LEVEL OF CONTRIBUTION	EME/ QSE	TOTAL QUOTATION PRICE	DIVISION NAME	PROVINCE NAME	CLUSTER NAME	STATION NAME
1	B19/01	2021/01/19	Upgrade of photocopier machine	TSL	1	Contract	R 242 186,40	Inspectorate	GAUTENG	N/A	N/A
2	B20/01	2021/01/19	Upgrade of photocopier machine	TSL	1	Contract	R 244 411,92	Inspectorate	GAUTENG	N/A	N/A
3	B21/01	2021/01/26	Identification sticker	Lithotech	4	Gen	R 50 600,00	Inspectorate	GAUTENG	N/A	N/A
4	C02/02	2021/01/26	Maintenance of Franking machine	Hasler Business System	2	EME	R 33 461,10	Fin&Admin	GAUTENG	N/A	N/A
5	C03/02	2020/11/09	Maintenance,service&repair Bruker hyperion	Bruker SA	0	Gen	R 110 732,92	FSL	GAUTENG	N/A	N/A
6	C04/02	2020/10/13	Maintenance&calibration of comparison microscope	Separations	3	Gen	R 114 390,00		GAUTENG	N/A	N/A
7	A04/02	2021/10/18	Renewal of membership fee	IRMSA	4	QSE	R 32 085,00	Risk Management	GAUTENG	N/A	N/A
8	B09/10	2020/12/15	Printing of manuals:Station Management	Government Printing	Government	N/A	R 130 065,00	HRD	GAUTENG	N/A	N/A
9	08/02	2021/01/29	Furniture	Vuma Furniture Project	Contract	N/A	R 183 540,00	Fin&Admin	GAUTENG	N/A	N/A
10	B21/02	2021/02/15	Office furniture	Vuma Furniture Project	1	100%Black People	R 236 809,64	Inspectorate	GAUTENG	N/A	N/A
11	B02/02	2021/01/26	Office Sneezing Screens projector&holding Brackets	First To Arrive Productions	1	100%Black People	R 276 615,00	Inspectorate	GAUTENG	N/A	N/A
12	B25/01	2020/12/02	Stationary	Vuma Furniture Project	1	100%Black People	R 46 035,50	Inspectorate	GAUTENG	N/A	N/A
13	B19/02	2021/02/19	Office furniture	Market Your Business CC	Contract	N/A	R 99 029,50	Crime Intellegence	GAUTENG	N/A	N/A
14	A18/02	2021/02/12	Renewal for membership annual fees:ISACA	ISACA	Government	N/A	R 32 005,65	Internal Audit	GAUTENG	N/A	N/A
15	C28/02	2021/02/03	New photocopier machine	Bidvest officer/Minolta	Contract	N/A	R 591 239,16	Fin&Admin	GAUTENG	N/A	N/A
16	C24/02	2021/02/10	Demarking of Vehicles	Skhuti Projects	1	100%Black People	R 85 310,00	SCM Head Office	GAUTENG	N/A	N/A
17	A13/02	2021/01/21	Milbemax large dog de-wormer	Lion Bridge		N/A	R 230 200,00	Vispol(Vet Services)	GAUTENG	N/A	N/A
18	A14/02	2021/01/21	Dog Food	ANB Vet	0	0	R 138 452,00	Vispol(Vet Services)	GAUTENG	N/A	N/A
19	C31/02	2021/02/03	Upgrade of photocopier machine	First To Arrive Productions	Contract	N/A	R 379 913,76	Fin&Admin	GAUTENG	N/A	N/A
<b>TOTAL EXPENDITURE</b>							<b>R 3 257 082,55</b>				

