

**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							PROCUREMENT 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	C03/06	2021/04/08	Service&Maintenance ESDA2	Ethemba Forensic Group	4	R 79 549,25	FSL	GAUTENG	N/A	N/A	
2	C05/06	2021/05/13	Maintenance&Repair of Overhaul of Propellor	Pilatus Centre	1	R 142 977,78	ORS	GAUTENG	N/A	N/A	
3	C08/06	2021/05/18	Payment of Aviation Meberological Service	SA Weather Service	Government	R 40 000,00	ORS	GAUTENG	N/A	N/A	
4	C09/06	2021/05/27	Maintenance&Repair of Spares&Subcon Service	Pilatus Centre	1	R 251 631,50	ORS	GAUTENG	N/A	N/A	
5	C10/06	2021/05/27	Maintenance&Repair of Aircraft	Pilatus Centre	1	R 179 426,43	ORS	GAUTENG	N/A	N/A	
6	C11/06	2021/05/27	Maintenance&Repair of Aircraft	Pilatus Centre	1	R 29 154,25	ORS	GAUTENG	N/A	N/A	
7	B01/06	2021/05/21	Sanitizers and thermometers	Tara healthcare	1	R 183 846,30	PSS	GAUTENG	N/A	N/A	
8	B07/06	2021/04/15	Verbatim CD-R&DVD-R	Maromoko Business Enterprise	1	R 55 900,00	Crime Intelligence	GAUTENG	N/A	N/A	
<b>TOTAL EXPENDITURE</b>						<b>R 962 485,51</b>					