

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):				GAUTENG PROVINCE						
REPORTING ON THE MONTH OF				AUGUST 2021			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	DISTRICT NAME	STATION NAME
1	259/2021	2021/05/28	TYRES	MRL ENTERPRISE	1	R 49 472,00		GAUTENG	TSHWANE	POPS
2	263/2021	2021/05/11	CLEANING MATERIAL	KOLOO ENTERPRISE	1	R 55 240,00		GAUTENG	JOBURG	SOPHIATOWN
3	258/2021	2021/03/23	MAINTENANCE	MULANSHA PROJECT AND PROJECTS	1	R 84 066,10		GAUTENG	JOBURG	JHB CENTRAL
4	256/2021	2021/06/29	TYRES	MANKAU HOLDING	1	R 75 034,71		GAUTENG	JOBURG	NORWOOD
5	63/2021	2021/06/17	POSTERS & SNAP FRAMES	PROSTRA CONSULTING	1	R 181 700,00		GAUTENG	PHO	COMMUNICATION
6	260/2021	2021/06/25	SANITIZER	SENAMZA TRADING	1	R 57 300,00		GAUTENG	TSHWANE	BRONKHORSTSPRUIT
7	28/2021	2021/07/27	COMPUTER CONSUMABLES	BOMPEMBE IT	1	R 99 279,96		GAUTENG	PHO	HRD
8	123/2021	2021/0/06	BUS TRANSPORT	PHEPHU TRADING & PROJECTS	1	R 89 000,00		GAUTENG	PHO	HRD
9	71/2021	2021/07/07	MARKING OF VEHICLES	CLASS ABOVE ALL	1	R 93 500,00		GAUTENG	PHO	SCM
10	291/2021	2021/07/19	CLEANING MATERIAL	LEKOLE M BUSINESS SOLUTIONS	1	R 36 588,00		GAUTENG	WEST RAND	KRUGERSDORP
11	298/2021	2021/07/12	DIESEL	NATHA ENTERPRISE	1	R 226 800,00		GAUTENG	TSHWANE	RIETGAT
12	287/2021	2021/06/29	TYRES	NDHUKWANI CONSULTING	1	R 72 200,00		GAUTENG	JOBURG	HILLBROW
13	277/2021	2021/07/26	CLEANING MATERIAL	DIAL-A-PAGE OFFICE SOLUTIONS	1	R 59 639,00		GAUTENG	JOBURG	JHB CENTRAL
14	285/2021	2021/01/05	RENTAL OF MOBILE TOILETS	TAILE TRADING	1	R 80 000,00		GAUTENG	WEST RAND	DISTRICT
15	272/2021	2021/07/13	SANITIZER	DAZZLE EVENTS MANAGEMENT	1	R 152 955,00		GAUTENG	EKURHULENI	SPRINGS
16	241/2021	2021/05/11	BURGLARS	MABINDLELA TRADING & PROJECTS	1	R 87 815,00		GAUTENG	EKURHULENI	ALBERTON
17	297/2021	2021/07/13	SANITIZER / RED BAGS	EVEYBEE ENTERPRISE	1	R 231 622,00		GAUTENG	TSHWANE	PTA CENTRAL
18	289/2021	2021/06/15	FORKLIFT DRIVER	NQECHE PROJECTS & SUPPLY	1	R 132 000,00		GAUTENG	SEDIBENG	VEREENIGING VSS
19	284/2021	2021/06/05	TYRES	AMSHOSHO ENTERPRISE	1	R 65 650,00		GAUTENG	JOBURG	BOOSENS VCIU
20	300/2021	2021/05/21	FORKLIFT DRIVER	THALA MC TRADING ENTERPRISE	1	R 237 600,00		GAUTENG	EKURHULENI	BENONI VSS
21	307/2021	2021/06/30	TYRES	HLANGUSBK CONSTRUCTION AND PROJECTS	1	R 33 000,00		GAUTENG	EKURHULENI	BENONI
22	314/2021	2021/06/11	SANITIZER	LUTON PROJECTS	1	R 266 000,00		GAUTENG	JOBURG	HONEYDEW
23	310/2021	2021/06/16	SANITIZER / RED BAGS	AFRICAN FLAIR BUSINESS & MEDICAL	1	R 81 560,00		GAUTENG	EKURHULENI	TEMBISA
24	112/2021	2021/07/23	VOICE ANALYSIS	RISK DIVERSION	2	R 95 450,00		GAUTENG	PHO	DETECTIVES

25	308/2021	2021/07/08	TYRES	LJM TRANSPORT SERVICES	1	R	92 790,00		GAUTENG	SEDIBENG	VAALRAND FCS
26	316/2021	2021/07/15	SANITIZER	AMIL INVESTMENTS	1	R	38 225,00		GAUTENG	EKURHULENI	BRANKPAN
27	327/2021	2021/07/30	SANITIZER	LIHONE INVESTMENT	1	R	90 860,00		GAUTENG	TSHWANE	MAMELODI
28	349/2021	2021/05/01	MAINTENANCE	LITTLE DANNY	1	R	88 992,00		GAUTENG	JOBURG	MOROKA
29	292/2021	2021/07/13	STATIONARY	SIZOKA TRADING PROJECTS	1	R	36 387,27		GAUTENG	TSHWANE	LYTTLETON
30	334/2021	2021/07/01	ERAGROSTIS BALES	TL MAT TRADING	1	R	202 500,00		GAUTENG	EKURHULENI	MOUNTED UNIT
31	323/2021	2021/06/24	MARKING OF VEHICLES	RUN WORLD TRADING	1	R	182 150,00		GAUTENG	EKURHULENI	TEMBISA
32	338/2021	2021/07/21	SANITIZER	GOLDEN BROCOLLI	1	R	253 800,00		GAUTENG	SEDIBENG	SEBOKENG
33	339/2021	2021/08/17	SANITIZER	CRUD DISTRIBUTORS	1	R	290 125,00		GAUTENG	JOBURG	ORLANDO
34	128/2021	2021/08/20	COMPUTER CONSUMABLES	WATER HQ 4 LIFE	1	R	49 244,75		GAUTENG	PHO	OD
35	55/2021	2021/07/27	COMPUTER CONSUMABLES	BONGA BM TRADING	1	R	31 650,00		GAUTENG	PHO	OCC
36	319/2021	2021/07/21	STATIONARY	SAMKESO TRADING	1	R	89 842,15		GAUTENG	JOBURG	MOROKA
37	320/2021	2021/07/21	CLEANING MATERIAL	PATRIOT CONSTRUCTION SOLUTION	1	R	88 276,20		GAUTENG	JOBURG	MOROKA
38	328/2021	2021/06/09	CLEANING MATERIAL	BUTHANE GROUP	1	R	47 300,00		GAUTENG	EKURHULENI	GERMISTON
39	335/2021	2021/08/04	MOTOR OIL	TARGET WAY TRADING	1	R	67 222,80		GAUTENG	JOBURG	DOBSONVILLE
40	342/2021	2021/03/31	RENTAL OF FORKLIFT	ZILUBO TRADING	1	R	298 188,00		GAUTENG	EKURHULENI	BENONI VSS
41	345/2021	2021/07/29	COMPUTER CONSUMABLES	BIG O TRADING 787	1	R	54 754,00		GAUTENG	JOBURG	HILLBROW
42	105/2021	2021/07/21	SANITIZER	WILBERFORCE SUPPLIERS	1	R	472 500,00		GAUTENG	PHO	SCM
							TOTAL EXPENDITURE	R 5 118 278,94			