

**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): |                            |                           |                                  | CORPORATE SUPPORT: HEAD OFFICE |                                    |                       |                       |               |                    |                   |
|---|----------------------------|---------------------------|----------------------------------|--------------------------------|------------------------------------|-----------------------|-----------------------|---------------|--------------------|-------------------|
| REPORTING ON THE MONTH OF                 |                            |                           |                                  | OCTOBER 2022                   |                                    |                       | CORPORATE SUPPORT     |               |                    |                   |
| 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      |
| 3301087                                   | 11/1/3                     | 2022/09/02                | COURSE                           | ACADEMY                        | 4                                  | R 47 500,00           | CORPORATE SUPPORT     | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
| 24/22/78                                  | 20/8/4                     | 2022/10/04                | STATIONERY                       | MOTSARANE TRADING              | 1                                  | R 57 690,50           | INTERNAL AUDIT        | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
| 2014/01/04                                | 20/8/5                     | 2022/09/06                | PRINTING OF STRATEGY DEVELOPMENT | GOVERNMENT PRINTING            | 0                                  | R 47 720,40           | STRATEGIC MANAGEMENT  | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
|   | RT15/2021                  | 2022/10/06                | CELL PHONES                      | MTN -MOBILE TELEPHONE          | 1                                  | R 127 116,00          | PROGRAMME &PROJECT    | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
| 177/22/23                                 | 21/1/2                     | 2022/08/05                | OFFICE RENOVATIONS               | LYNNDAVE INVESTMENT            | 1                                  | R 94 374,00           | EXECUTIVE SECRETARIAT | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
| 24/22/05                                  | 11/1/3                     | 2022/10/07                | CONFERENCE                       | INSTITUTE OF INTERNAL AUDITORS | 1                                  | R 177 502,50          | INTERNAL AUDIT        | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
| 184/22/23                                 | 19/4/71                    | 2022/09/05                | EXTERNAL HARD DRIVES             | OFFTEK                         | 2                                  | R 30 413,50           | RISK AND INTERGRITY   | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
| 146/22/23                                 | 19/4/14                    | 2022/09/15                | FIRE RESISTANCE CABINET          | MMAMOLOKO                      | 1                                  | R 82 455,00           | MOSAC                 | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
| 133/22/23                                 | 21/1/2                     | 2022/09/29                | OFFICE RENOVATIONS               | SANKHO HOLDINGS                | 1                                  | R 994 762,70          | NATIONAL COMMISSIONER | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
|   | 3/3/1                      | 2022/09/13                | CONFERENCE                       | SAMEA 2022                     | 4                                  | R 35 100,00           | STRATEGIC MANAGEMENT  | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
|   | RT15/2021                  | 2022/09/21                | CELL PHONES                      | MTN -MOBILE TELEPHONE          | 1                                  | R 853 524,00          | CRIME REGISTRAR       | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
| 158/22/23                                 | 20/8/4                     | 2022/08/30                | STATIONERY                       | LITSATSI INK                   | 1                                  | R 49 029,00           | COMMUNICATIONS        | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
|   | RT15/2021                  | 2022/10/11                | CELL PHONES                      | MTN -MOBILE TELEPHONE          | 1                                  | R 490 471,20          | ORGANISATIONAL DEV    | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
| 2022/2023                                 | 11/1/3                     | 2022/09/16                | COURSE                           | PEAKFORD MANAGEMENT            | 4                                  | R 70 000,00           | CORPORATE SUPPORT     | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
| 2022/2023/01                              | 21/22/01                   | 2022/10/11                | REUPHOLSTERY OF CHAIRS           | ZWIADA HOLDINGS                | 1                                  | R 56 700,00           | INTERNAL AUDIT        | MPUMALANGA    | CORPORATE SERVICES | CORPORATE SUPPORT |
| 2021/2022                                 | 20/8/5                     | 2022/10/04                | PRINTING OF ANNUAL REPORT        | GOVERNMENT PRINTING            | 0                                  | R 32 514,99           | CRIME REGISTRAR       | HEAD OFFICE   | CORPORATE SERVICES | CORPORATE SUPPORT |
| <b>TOTAL EXPENDITURE</b>                  |                            |                           |                                  |                                |                                    | <b>R 3 246 873,79</b> |                       |               |                    |                   |