

SOUTH AFRICAN POLICE SERVICE : SUPPLY CHAIN MANAGEMENT WEB INFORMATION: REPORTING ON AWARDED QUOTATIONS OVER THE VALUE OF R30 000 UP TO R1 000 000

NAME OF DEPARTMENT (DIVISION / PROVINCE):				DIVISION HUMAN RESOURCE DEVELOPMENT: HEAD OFFICE: SCM						
REPORTING ON THE MONTH OF				February 2023			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	B26/11	2022/11/08	Tyres	BMW SMG Cape Town	0	R208 081,00	Naskom	GAUTENG	N/A	N/A
2	B14/01	2022/11/11	Printing of Learner Manuals	HRD	0	R78 343,75	HRD	GAUTENG	N/A	N/A
3	B15/01	2022/12/14	Printing of Learner Manuals: DNA Evidence	Government Printing	0	R47 437,50	HRD	GAUTENG	N/A	N/A
4	B24/01	2022/12/14	Right Hand Alternator	Absolute	0	R430 215,00	ORS	GAUTENG	N/A	N/A
5	A05/02	2023-01-11	Meals: Personnel Deployed: Tshwane deployed	Tshwane SAPS Academy	0	R179 475,00	HRM	GAUTENG	N/A	N/A
6	B30/02	2023/01/13	Air Traffic and navigational Charges	ATNS	2	R250 000,00	SCM	GAUTENG	N/A	N/A
7	A25/01	2023/01/13	Printing of SAPS Annual Performance Plan	Government Printing	0	R240 350,00	Strategic Management	GAUTENG	N/A	N/A
8	A18/01	2023/01/14	Financial increment: Photocopier Machine	Apex Business	1	R60 000,00	HRM	GAUTENG	N/A	N/A
9	B13/02	2023/01/16	Photocopier	Apex Business	1	R115 782,48	Fin & Admin	GAUTENG	N/A	N/A
10	A27/01	2023/01/17	National Police Day	Be-Sure Traveled	1	R288 420,00	SCM	GAUTENG	N/A	N/A
11	A07/02	2023/01/23	Flight Ticket	Hatfield Travel	4	R290 263,45	Vipol	GAUTENG	N/A	N/A
				TOTAL EXPENDITURE		R2 188 368,18				