

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

MARCH 2023

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	CLUSTER NAME	STATION NAME
1	9/4/11	2023/02/07	KITCHEN APPLIANCES AND CROCKERY	SHANEAL DISTRIBUTORS	1	R36 540,00	NATCOM	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
2	3/5/1/2023	2023/02/24	AIRCOOLERS	METRO HOME CENTRE	2	R62 979,00	PPM	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
3	6/2022	2023/02/27	CLEANING MATERIAL	LANGAVI TRADING	1	R44 011,00	COLD CASE	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
4	4/4/1	2022/02/27	STATIONERY	THABOMAPAT	1	R49 774,02	COLD CASE	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
5	26/2/12/1	2023/03/07	EQUIPMENT	LESEDI HOME SUPPLIERS	1	R91 545,00	RESEARCH	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
6	26/2/12/1	2023/03/07	EQUIPMENT	WINO	2	R203 700,00	RESEARCH	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
7	14/7/26/1	2023/03/09	MEMBERSHIP RENEWAL	IRMSA	1	R36 058,00	RISK AND INTERGRITY	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
8	MTN RT15/2021	2023/03/13	CELL PHONES	MTN	1	R72 928,00	COMMUNICATION	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
TOTAL EXPENDITURE						R597 535,02				