

**SOUTH AFRICAN POLICE SERVICE : SUPPLY CHAIN MANAGEMENT WEB INFORMATION: REPORTING ON AWARDED QUOTATIONS OVER THE VALUE OF R30 000 UP TO R1000 000**

NAME OF DEPARTMENT (DIVISION / PROVINCE):				CORPORATE SUPPORT: HEAD OFFICE						
REPORTING ON THE MONTH OF				MARCH 2024			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	4/5/1	2024/01/30	RENEWAL OF MEMBERSHIP	IRMSA	1	R38 582,50	RISK & INTERGRITY MANAGEMENT	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SERVICES
2	RT15/2021	2024/02/15	PURCHASE OF CELLPHONE	VODACOM	1	R102 906,00	OD	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
3	RT3/2022	2024/02/05	UPGRADE OF PHOTOCOPIER	KONOCA MINOLTA	1	R255 781,08	OD	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
4	21/1/9/2/165/1	2024/03/04	PURCHASING OF LED LIGHTS	RAMS AND WILLY	1	R38 054,30	COMMUNICATION	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
5	RT15/2021	2024/03/04	PURCHASE OF CELLPHONE	VODACOM	1	R80 406,00	RESEARCH	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SERVICES
6	RT15/2021	2024/03/11	PURCHASE OF CELLPHONE	VODACOM	1	R50 130,00	PPM	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SERVICES
7	RT3/2022	2024/03/22	UPGRADE OF PHOTOCOPY MACHINE	ALTRON	1	R289 476,00	SAPSET	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SERVICES
<b>TOTAL EXPENDITURE</b>						<b>R855 335,88</b>				