

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				JUNE 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
RT15/2021	RT15/2021	2024/05/30	PURCHASING OF ROUTER AND SIMS	VODACOM	1	R299 485,00	OD	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
RT15/2021	RT15/2021	2024/05/20	UPGRADE OF PHOTOCOPY MACHINE	MINOLTA	1	R487 377,16	OD	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SERVICES
RT15/2021	RT15/2021	2024/06/05	UPGRADE OF PHOTOCOPY MACHINE	MINOLTA	1	R487 377,16	OD	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SERVICES
RT15/2021	RT15/2021	2024/06/05	PURCHASING OF DATA SIM	VODACOM	1	69688,00	CORPORATE SUPPORT	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
RT15/2021	RT15/2021	2024/06/12	PURCHASING CELLPHONES	VODACOM	1	R40 212,00	NATCOM	HEAD OFFICE	CORPORATE SERVICES	CORPORATE SUPPORT
TOTAL EXPENDITURE						R1 314 451,32				