

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

AUGUST 2025

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 |
|--------------------------|----------------------------|---------------------------|--------------------------|--------------------------------|-------------------------------------|-----------------------|-----------------|---------------|--------------------|--------------------|
| 25/26/08 | 25/26/08 | 25/26/08 | HYGIENE SERVICES | WACO AFRICA | 0 | R31 684,80 | INTERNAL AUDIT | HEAD OFFICE | CORPORATE SERVICES | CORPORATE SERVICES |
| 24/24/26 | 2025/04 | 2025/04/01 | ANNUAL CONFERENCE | INSTITUTE OF INTERNAL AUDITORS | 10 | R142 519,50 | INTERNAL AUDIT | HEAD OFFICE | CORPORATE SERVICES | CORPORATE SERVICES |
| 25/26/01 | 25/26/05 | 25/26/05 | PURCHASING OF STATIONERY | LETODI MEDIA | 15 | R90 790,00 | INTERNAL AUDIT | HEAD OFFICE | CORPORATE SERVICES | CORPORATE SERVICES |
| RT3/2022 | 46/25/26 | 46/25/26 | PURCHASING OF POSTERS | AGANANG | 10 | R96 400,00 | CORPORATE IMAGE | HEAD OFFICE | CORPORATE SERVICES | CORPORATE SERVICES |
| RT3/2022 | LM/80/25/26 | 2025/08/18 | TRANSCRIPTION | VULULWANI | 15 | R39 215,00 | COMMUNICATION | HEAD OFFICE | CORPORATE SERVICES | CORPORATE SERVICES |
| 51/21/26 | 01/25/26 | 01/25/26 | PURCHASING TONERS | IBADAH HOLDINGS | 15 | R119 773,75 | COMMUNICATION | HEAD OFFICE | CORPORATE SERVICES | CORPORATE SERVICES |
| 49/25/26 | RT8/2024 | RT8/2024 | FURNITURE REMOVAL | 3G RELOCATION | 10 | R49 950,00 | COMMUNICATION | HEAD OFFICE | CORPORATE SERVICES | CORPORATE SERVICES |
| TOTAL EXPENDITURE | | | | | | R473 933,05 | | | | |