

ANNUAL PROCUREMENT PLAN REPORTING FORMAT

ANNEXURE A

Name of National Department/Institution
 Name of Provincial Treasury
 Name of Accounting Officer / Delegated Official
 Director/ Chief Director SCM:

LIMPOPO - POLOKWANE
 Pratt G.C
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Date: 24 MARCH 2022

TABLE 1

No	Programme	Project Description	Estimated Value (incl. taxes)	Method of procurement	Bid Specification	Approved Evaluation Criteria	Advert	Bid closing	Bid award	Value of Contract	Contract commence	Contract expiry	Planned dates (week ending) - YYMMDD	
													Bid Specification	Approved Evaluation Criteria
1	SECURITY SERVICES	INTERGRATED OF SECURITY SYSTEM AND CCTV AND X-RAY MACHINES	R 4 000 000.00	Bid	20-Apr-22	29-Apr-22	03-May-22	24-May-22	24-Jun-22	N/A	01-Jul-22	36 Months contract	20-Apr-22	29-Apr-22
2	SECURITY SERVICES	PROVISION OF GUARDING SERVICES	R 35 231 437.83	Bid	04-Jul-22	13-Jul-22	25-Jul-22	15-Aug-22	30-Nov-22	N/A	01-Mar-23	36 Months contract	04-Jul-22	13-Jul-22
3	INFORMATION COMMUNICATION TECHNOLOGY (ICT)	LAPTOPS	R 1 000 000.00	Bid	11-Apr-22	19-Apr-22	03-May-22	24-May-22	24-Jun-22	N/A	Once off	Once off	11-Apr-22	19-Apr-22

The Accounting Officer/ Authority declares that he/she has engaged with the Executive Authority who concurs with and has approved this Procurement Plan

Accounting Officer / Authority Signature