South African Police Service South African Police Service

Private Bag X254 PRETORIA Fax No: 012 841 7156

Your reference:

My reference: 19/1/9/1

Enquiries: Brig Bentley

Tel: 012 841 7424

THE DIVISIONAL COMMISSIONER

SUPPLY CHAIN MANAGEMENT

HEAD OFFICE

0001

The National Treasury
P O Box 115
PRETORIA
0001

REPORTING DEVIATION FROM NORMAL PROCUREMEMT PROCEDURES: EMERGENCY PROCUREMENT: SUPPLY AND DELIVERY OF EVIDENCE COLLECTION KITS: D1: KIT COLLECTION ADULT SEXUAL ASSAULT AND D7: KIT COLLECTION PEDIATRIC SEXUAL ASSAULT

National Treasury Practice Note number 6 of 2007/2008, paragraph 3.2 refers.

Kindly be informed that the following expense was incurred through a quotation process from Acino Forensic that was the only supplier that was able to deliver immediately.

The shortages of Rape Kits pose serious operational risks and if not available, Rape Crimes will not be able to be investigated. Prices are certified to be fair and reasonable in accordance with the previous contract.

The details are as indicated below:

Description	**Name of the Supplier**	**Amount involved**	**Reason**
Emergency Procurement: Supply and Delivery of Evidence Collection Kits: D1: Kit Collection Adult Sexual Assault and D7: Kit, Collection, Pediatric, Sexual Assault	Acino Forensic	R1 440 202.50 (VAT included)	Acino Forensic was the only supplier that was able to deliver immediately.

REPORTING DEVIATION FROM NORMAL PROCUREMEMT PROCEDURES: EMERGENCY PROCUREMENT: SUPPLY AND DELIVERY OF EVIDENCE COLLECTION KITS: D1: KIT COLLECTION ADULT SEXUAL ASSAULT AND D7: KIT COLLECTION PEDIATRIC SEXUAL ASSAULT

The total amount of this deviation is R1 440 202.50

Regards

MAJOR GENERAL
ACTING DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT
CT SITHOLE
Date: 2019/10/19

REPORTING OF PROCUREMENT BY OTHER MEANS, VARIATIONS AND EXPANSIONS OF CONTRACTS

ANNEXURE B

Full Name of National/ Provincial Institution: SOUTH-AFRICAN POLICE SERVICE

Name of Accounting Officer / Delegated Official: MAJOR GENERAL CT SITHOLE

Director/ Chief Director SCM: MAJOR GENERAL CT SITHOLE

Telephone number and email address: 012-845 8970 divcomscm@saps.gov.za

Date: 2026/10/13

REPORTING OF PROCUREMENT BY OTHER MEANS

No	Project Description	Name of Supplier	Contract Number	Reason for the procurement by other means	Value of contract	Award Date	Contract start date	Contract expiry
1	Emergency Procurement: Supply and Delivery of Evidence Collection Kits: D1: Kit Collection Adult Sexual Assault and D7: Kit, Collection, Pediatric, Sexual Assault	Acino Forensic	19/1/9/1	Acino Forensic was the only supplier that was able to deliver immediately.	R1 440 202,50	2026/10/12	2026/10/12	2027/01/12

The Accounting Officer/ Authority confirms that the infomation captured in this report is a true reflection of the approved procurement by other means and the approved expansions and variations of contracts.

ACCOUNTING OFFICER/ AUTHORITY SIGNATURE

CT Sithole
Acting Div Comm: SCM