Telekom CR-facts

Spend Analysis 2019

2019				
Supplier Category	Proportion of Procurement %	Total supplier	Domestic suppliers %	Foreign suppliers %
Building, facilities, furniture and rel. services	3%	4826	57%	43%
Civil Works	13%	6312	79%	21%
Consulting,contracting,temp. labour and service center	3%	1302	61%	39%
Electrodomestic appliances	0%	95	73%	27%
Enduser communication technology and equipment	26%	1420	22%	78%
Energy, fuel, gas, water	1%	472	63%	37%
FinancialServices,insur,fees,investig,cert	1%	1341	20%	80%
Fleet and travel	1%	694	77%	23%
Food and catering	0%	475	36%	64%
HR services, training and translation	1%	3260	64%	36%
Information technology	18%	7143	45%	55%
Logistics and mail	1%	743	62%	38%
Marketing, media, content, print, fairs	8%	6152	52%	48%
Network capacity	7%	1843	17%	83%
Network infrastructure	14%	3133	47%	53%
Office equipment, office technology and stationery	0%	775	87%	13%
Service platforms	2%	895	51%	49%
Sim cards	0%	71	62%	38%
Tools and protection equipment	0%	618	46%	54%
Undefined/Undefined	1%	585	22%	78%
TOTAL	**100%**	**42155**		
		Unique Suppliers (vendor counts): 33146		

Overview of supplier types per category, with the proportion of spend (CAPEX & OPEX) and geographical spread.

Click here for more Information

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