

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : TONER AND DRUMS							
No.	Name of the Service Provider	Quotation Amount	SBD 4 signed (Bidders disclosure)	SBD 6.1 (As per PPR 2022): Is the medical evidence for people with disability attached?		Are the Points claim for special goals correctly captured? (Verify through CSD Report)	Does the Compulsory Briefing session attendance register have the correct supplier name as per the CSD List?
1	DODM AND SONS (PTY) LTD	109318.59	YES	YES	NO	YES	N/A
2	EMISHA ENTERPRISE (PTY) LTD	117666.72	YES	YES	NO	YES	N/A
3	ELMASA GROUP (Pty) LTD	147722.8	YES	YES	NO	YES	N/A