

Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : TONERS & DRUM UNITS

No.	Name of the Service Provider	Quotation Amount	SBD 4 signed (Bidders disclosure)	SBD 6.1 (As per PPR 2022) : Where applicable proof of disability	Cipro & CSD Checks	National Treasury Checks	Compulsory Briefing Certificate
1.	Monka Inv	R298 689-50	J	N/A	J	J	N/A
2.	Monumbi Trd	R317 135-00	J	N/A	J	J	N/A
3.	Monlalerna Trans	R331 237-00	J	N/A	J	J	N/A
4.	Mooba Tech	R358 167-50	J	N/A	J	J	N/A
5.	Merc System	R370 392-00	J	N/A	J	J	N/A

COMPILED BY		APPROVED BY CHAIRPERSON	
SIGNATURE: 	LEBELO MB	SIGNATURE: 	
DATE: 26/05/2023		DATE: 26/05/2023	
VERIFIED	SIGNATURE		
INITIALS & SURNAME			
Y. M. JOHANNES			

PAID