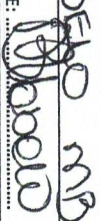


Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : VOICE RECORDERS

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?	Medical evidence	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?
01.	Leishan IT Consulting	R541 537.30	Y	Y	N/A	Y	N/A
02.	Bay Technologies	R614 749-81	Y	Y	N/A	Y	N/A
03.	Megacross IT Sol.	R621 100-91	Y	Y	N/A	Y	N/A
04.	Metro Computers Sec	R632 099-17	Y	Y	N/A	Y	N/A
05.	Allied Business Sol	R651 912-52	Y	Y	N/A	Y	N/A
	Seano Investments 47						
COMPILED BY			APPROVED BY CHAIRPERSON				
VERBODEN MB SIGNATURE: 			SIGNATURE:  DATE: 12/02/2024				
DATE: 18/02/2024 VERIFIED:			SIGNATURE:  INITIALS & SURNAME: N. Verbooden VERIFIED: 18/02/2024				

PAID