



the doj & cd
Department of Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : A4 PAPERS

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?
1.	Germwalepa	R169000-00	Y	Y	N	Y	Y
2.	Thuley	R150000-00	Y	Y	N	Y	Y
3.	Modikisane	R101250-00	Y	Y	N	Y	Y
4.	P, T S Enterprise	R158750-00	Y	Y	N	Y	Y
5.	Maakanyane Trade	R149500-00	Y	Y	N	Y	Y
6.	Mogatsela Holdings	R137500-00	Y	Y	N	Y	Y
7.	Seliso & Ntsholeli	R158125-00	Y	Y	N	Y	Y
COMPLETED BY: <u>N. usofane</u>			APPROVED BY CHAIRPERSON: <u>M. Ntsheng</u>				
SIGNATURE: <u>[Signature]</u>			SIGNATURE: <u>[Signature]</u>				
DATE: <u>14.06.2024</u>			DATE: <u>14/06/2024</u>				
VERIFIED: <u>[Signature]</u>			SIGNATURE: <u>[Signature]</u>				
INITIALS & SURNAMES: <u>M. Ntsheng</u>			DATE: <u>14/06/2024</u>				

