



N means No

N/A means not applicable

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	DITOKANIA	115000,59	J	J	J	J
2	BASHITWA	123841,75	J	J	J	J
3	CART RIDGE	125183,76	J	J	J	J

APPROVED BY CHAIRPERSON

SIGNATURE: _____ DATE: 2023-08-17

COMPILED BY MOLOMO

SIGNATURE: _____ DATE: 17/08/2023

VERIFIED INITIALS & SURNAME X Sione K Momofo