

Y means Yes

N means No

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?	SBD 6.1	Medical evidence	Are the Points claim for special goals correctly captured? (Verify through CSD Report)	Does the Compulsory Bidding session attendance register have the correct supplier name as per the CSD List?
1	Diphela office supply and projects pty (td)	R 268 335,70	Yes	Yes	N/A	Yes	N/A	
2	Dinkana office Equipment - cc	R 274 862,37	Yes	Yes	N/A	Yes	N/A	
3	Basvutwa Business Enterprise	R 284 366,25	Yes	Yes	N/A	Yes	N/A	
4	Cartridge Hub	R 299 115,00	Yes	Yes	N/A	Yes	N/A	
5	Debon and Son (PTY) LTD	R 304 888,92	Yes	Yes	N/A	Yes	N/A	
6	ABAKGONA Trading and Projects	R 363 601,25	Yes	Yes	N/A	Yes	N/A	
7	Kgnes Mosanabo Trading 1905 (PTY) Ltd	R 379 640,00	Yes	Yes	N/A	Yes	N/A	
COMPLETED BY			APPROVED BY CHAIRPERSON					
SIGNATURE: 			SIGNATURE: 					
DATE: 13/05/2024			DATE: 13/05/2024					
VERIFIED INITIALS & SURNAME			SIGNATURE					
T. MEBEKA			T. MEBEKA					

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[illegible]