



Y means Yes

N means No

N/A means not applicable

COMPLIANCE CHECKLIST FOR QUOTATION OF PRINTERS

Number	Name of the Service Provider	Valid Income Tax No	Valid VAT Registration Number	SBD 4 signed(Declaration of interest)	SBD 6.1(Preference points)	SBD 6.2(Declaration of Local Production)	VALID B: BBEE LEVEL/ALID	Quotation Amount	JYP & CSD Checks	National Treasury Checks	Compulsory Briefing Certificate
1	INNOVO NETWORKS	N	N	Y	Y	N/A	N	R 14,850.35	Y	N/A	N/A
2	IMMERSIVE GROUP	Y	Y	Y	Y	N/A	Y	R 97,056.17	Y	N/A	N/A
3	INTROSTAT	Y	Y	Y	Y	N/A	Y	R 104,259.00	Y	N/A	N/A
4	INNERU HOLDINGS	Y	Y	Y	Y	N/A	Y	R 128,999.10	Y	N/A	N/A
5	INTELLIGENCE EVERYWHERE							R 166,280.69			
6											

APPROVED BY CHAIRPERSON

COMPILED BY

$$S(A \cap A) \cap A \cap A$$

SIGNATURE: *[Signature]*

DATE: 30/06/2022

VERIFIED AND APPROVED BY:

INITIALS & SURNAME

3

36/06

36/06/12