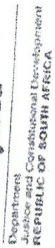




COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF: Brother's
Toners

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : Brother 1000s						
No.	Name of the Service Provider	Quotation Amount	SED 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?
				SBD 6.1	Medical evidence	
1	UNATECH SOLUTIONS	R 161 275 700	Yes ✓	Yes ✓	N/A ✓	N/A ✓
2	XIPETSO TRADING ENTERPRISE	R 175 501 - 40	Yes NO	Yes NO	N/A	N/A
3	RESILES TRADING & PROJECTS	R 176 760 - 00	Yes	Yes	N/A	N/A
4	R1 RHOTHE TRADING	R 192 000 - 00	Yes	Yes	N/A	N/A
5	TWIST-G CONSULTING SERVICES	R 198 950 - 00	Yes	Yes	N/A	N/A
6	REVIVAL TECHNOLOGIES & ACADEMY	R 206 130 - 60	NO	NO	N/A	N/A
7	SESWALE IT EXPERTS	R 206 840 - 00	Yes ✓	Yes ✓	N/A ✓	N/A ✓
COMPILED BY						
ELELWANI ASINATH MAUTHINGA						
SIGNATURE: <i>EML/auhy</i> ✓						
DATE: 13/11/2025 ✓						
VERIFIED						
INITIALS & SURNAME						
M.S. Dindiga ✓						
SIGNATURE						
DATE: 13/11/2025 ✓						



N means No

N/A means not applicable

Toners

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : Brother Toner						
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?
				SBD 6.1	Medical evidence	
8	SIPALAKGIBE TRADING ENTERPRISE	R 207 525-00	Yes	yes	N/A	N/A
9	SKY TOUCH THREE SUPPLIER TRADING	R 216 775-00	Yes	yes	N/A	N/A
10	YELLO SOLUTION TECHNOLOGY	R 236 900-00	Yes	yes	N/A	N/A
11	THE CATRIDGE CACHE	R 245 701-41	Yes	yes	N/A	N/A
12	REG CORP PTY (LTD)	R 257 000-00	Yes	yes	N/A	N/A
13	HEARTLY TRADING ENTERPRISE	R 282 345-70	Yes	yes	N/A	N/A
COMPILED BY						
ELELWANI ASINATA MAHUNGA		APPROVED BY CHAIRPERSON				
SIGNATURE: <i>MM Mahy</i>		SIGNATURE: <i>Majere MF</i>				
DATE: 13/11/2025		DATE: 13/11/2025				
VERIFIED		VERIFIED				
INITIALS & SURNAME		INITIALS & SURNAME				
M.S. Dwa		M.S. Dwa				