



the doj & cd

Department of Constitutional Development
REPUBLIC OF SOUTH AFRICA

Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : Cleaning materials

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.	TMB Mmabala Ningola	R306 856-20	Y	N/A	Y	N/A
2.	Mootlwana Bubela	R400 055-00 R445 165-00	Y	Y	Y	N/A
3.	Molosiwa Wapunya	R438 816-25	Y	N/A	Y	N/A
4.	Scario's Trading	R468 14-7-75	Y	N/A	Y	N/A
5.	Therese Gen Supp	R506 165-49	Y	N/A	Y	N/A
6.	Dony Trading	R547 514-60	Y	N/A	Y	N/A
7.	Castlebridge Hub	R782 594-85 R745 485-00	Y	N/A	Y	N/A
8.	Kukumukhi Consign	R745 485-00	Y	N/A	Y	N/A
COMPILED BY						
APPROVED BY CHAIRPERSON						

LEBELO MB

SIGNATURE:

LEBELO MB

SIGNATURE:

LEBELO MB

DATE:

28/08/2023

DATE:

28/08/2023

VERIFIED

SIGNATURE

INITIALS & SURNAME

T Mabele

