

Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : MULTI FUNCTION PRINTER

No.	Name of the Service Provider	Quotation Amount	SBD 4 signed (bidders disclosure)	SBD 6.1 (As per PPF 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	BAIKOPELA TRADING PROJECTS	R72 680-00	-Yes	-Yes	Y1/A	-Yes Y1/A
2	ARDDU ENTERPRISE	R100 050-00	-Yes	-Yes	Y1/A	-Yes Y1/A
3	BAIKAL TRADING AND PROJECTS	R103 960-00	-Yes	-Yes	Y1/A	-Yes Y1/A
4	BAFOKETA CORPORATE TECHNOLOGY (PTY) LTD	R113 672-00	-Yes	-Yes	Y1/A	-Yes Y1/A
COMPLETED BY: <u>M204</u>		APPROVED BY CHAIRPERSON:				
SIGNATURE: <u>[Signature]</u>		SIGNATURE: <u>[Signature]</u>				
DATE: <u>27/07/2023</u>		DATE: <u>27/07/2023</u>				
PREPARED BY: <u>[Signature]</u>		SIGNATURE: <u>[Signature]</u>				
INITIALS & SURNAMES: <u>[Signature]</u>		DATE: <u>27/07/2023</u>				
REVIEWED BY: <u>[Signature]</u>		DATE: <u>27/07/2023</u>				