

Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : BROTHER HLL5200DW

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	Bashitwa Business Enterprise	R112 700.00	Yes	Yes	No	No
2	Ezevee Computer Solutions	R101 775.23	Yes	Yes	No	No
3	Atrostax Pty Ltd (t/a Etros Civils)	R181 125.00	Yes	Yes	No	No
4						
5						
6						
7						
8						
COMPILED BY: SITHOLE T.G.			APPROVED BY: CHAIRPERSON :MARIPANE P.M.			

SIGNATURE:

DATE: 30/11/2023

SIGNATURE: [Signature]

DATE: 30/11/2023

VERIFIED

INITIALS & SURNAME

MM MALEMELA

S NGOBENI

S BALOYI

SIGNATURE

[Signature]