

COMPLIANCE CHECKLIST FOR QUOTATION : PROCUREMENT OF PRINTING CARTRIDGES

Number	Name of the Service Provider	Valid Income Tax No	Valid VAT Registration Number	SBD 4 (signature of interest)	SBD 5 (signature of claim form)	SBD 6 (signature of certificate for Local Production and Content)	SBD 7 (signature of bidder's past Supply chain management practices)	SBD 8 (signature of independent bid and determination)	SBD 9 (signature of Local Production and Content with Annexures C.D.E)	VALID B-BBEE LEVEL/ SWORN AFFIDAVIT	Quotation Amount	Cipro & CSD Checks	National Treasury Checks	Compulsory Bidding Certificate
1	WUTAKA	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	R142 933.50	Yes	Yes	N/A
2	GENERAL TRADING ALUNDI	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	R142 230.00	Yes	Yes	N/A
3	EXPECTS TRADING SOLUTION	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	R109 543.00	Yes	Yes	N/A
4	WATER REMEDIES	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	R128 400.00	Yes	Yes	N/A
5	VIRTUALIZE	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	R149 391.00	Yes	Yes	N/A
6														
7														

COMPLETED BY: WUTAKA

SIGNATURE: [Signature]

DATE: 30/05/2023

APPROVED BY CHAIRPERSON: [Signature]

SIGNATURE: [Signature]

DATE: 30/05/2023

VERIFIED AND APPROVED BY: [Signature]

INITIALS & SURNAME: [Signature]

DATE: 30/05/2023