

Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF :

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.	Kingki Electrical Contractor	R203 024.11	yes	yes	N/A	yes	yes
2.	DALAS Business Enterprises	R416 263.85	yes	yes	N/A	NO	yes
3.	KTE Projects	R270 776.93	yes	yes	N/A	yes	yes
4.	2sk groups Pty (Ltd)	R242 989.85	yes	yes	N/A	yes	yes
COMPILED BY			APPROVED BY CHAIRPERSON				
SIGNATURE: <i>[Signature]</i>			SIGNATURE: <i>[Signature]</i>				
DATE: 11/12/2023			DATE: 11/12/2023				
VERIFIED INITIALS & SURNAME: <i>MAHORO K.C</i>			SIGNATURE: <i>[Signature]</i>				
VERIFIED INITIALS & SURNAME: <i>MAHORO K.C</i>			DATE: 11/12/2023				