the doj & cd
Department: Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

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?
				SBD 6.1	Medical evidence		
1	JESSICA AND HOPE TRADING	R150 000,00	YES	YES	NO	YES	NO
2	RMTM AND CO	R167 191,00	YES	YES	NO	YES	NO
3	RUSKOLITE PTY LTD	R189 460,35	YES	YES	NO	YES	NO

COMPILED BY

BALOYI P.E

SIGNATURE: BALOYI P.E

DATE: 08/11/2023

APPROVED BY CHAIRPERSON

MOKOENA ML

SIGNATURE: [signature]

DATE: 2023/11/08

VERIFIED	
INITIALS & SURNAME	SIGNATURE
M.G MATIBIDI	2023/11/08