

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : TONERS & DRUMS

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	ANAKANYA SOLUTIONS	R103,500.00	Y	Y	Y	N/A
2	AMUKELANI NEW TECHNOLOGIES	R107,997.75	Y	Y	Y	N/A
3	APPLEWORX ICT SOLUTIONS	R114,029.40	Y	Y	Y	N/A
4	AMELIANA BUSINESS ENTERPRISE	R118,650.00	Y	Y	Y	N/A
5	AKB TECHNOLOGY	R163,659.38	Y	Y	Y	N/A
COMPILED BY SIGNATURE: <i>[Signature]</i> DATE: 2023/06/13 APPROVED BY CHAIRPERSON SIGNATURE: <i>[Signature]</i> DATE: 2023/06/13						
VERIFIED SIGNATURE: <i>[Signature]</i> INITIALS & SURNAME MAMTWA D MAKAMU MD FINANCE Private Bag X5008, Vongani 0930 2023-06-13 PHOTOGRAPH						
TIYANI MAGISTERIAL DISTRICT TIYANI MAGISTRATE COURT						

PAID