



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 : TONER AND DRUM CARTRIDGES

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	XIKHIRHI CONSTRUCTION AND PROJECTS	R157 000,00 ✓	Y	Y	N/A	Y
2	SANDTON & ENTERPRISE (PTY) LTD	R187 305,00	Y	Y	N/A	Y
3	MAGATA AND SON CONSTRUCTION	R191 500,00	Y	Y	N/A	Y
4						
5						
6						

COMPLETED BY

Macebofe CH

APPROVED BY CHAIRPERSON

Makamu MA

SIGNATURE:

DATE: 28/11/2024

VERIFIED

INITIALS & SURNAME

SIGNATURE

AS SIBIMBO
P. DR. SAMA
N.A. DR. SAMA
M.S. MAKAMU

SIGNATURE:

DATE: 28/11/2024