



the doj & cd

Department of 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?
1.	Ontanda (pty) Ltd	R122 830-00	yes	yes	yes	yes
2.	Kohmanani Trading CC	R124 500-00	yes	yes	yes	yes
3.	TYV Business Enterprise Pty Ltd	R150 750-00	yes	yes	yes	yes
4.	Ndokiseni Solutions	R183 230-00	yes	yes	yes	yes
5.	Modulabated Constr- uction and Proj- ects (pty) Ltd	R224 167-20	yes	yes	yes	yes
6.	Good Hope Financial Services	R258 554-40	yes	yes	yes	yes
COMPILED BY						
APPROVED BY CHAIRPERSON						

SIGNATURE: Mace

DATE: 27/11/2023

SIGNATURE:

DATE: 27/11/2023

VERIFIED

INITIALS & SURNAME

SIGNATURE

27.11.2023

27.11.2023

27.11.2023

27.11.2023

TENIKOSIBA NP

MADZHASI

TENIKOSIBA R.W

Numberegon NA