



the doj & cd

Department
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

Y means Yes N means No

N/A means not applicable

Compliance checklist for Installation of New Tiles, Blinds And Painting At Ga-Matlala Periodical Court

Number	Name of the Service Provider	Valid Income Tax No	Valid VAT Registr ation	SBD 4 signed/Dec laration of interest	SBD 6.1(Preferenc e points claim form)	SBD8 signed/De claration of	SBD9 signed(Cert ificate of independen	SBD 6.2(Decla ration of Local	VALID B- BBEE LEVEL/VALI D SWORN	Quotation Amount	Cipro & CSD Checks	National Treasury Checks	Compuls ory Briefing Certificat
1	Vinlee (Pty) Ltd	YES	YES	YES	YES	N/A	N/A	N/A		R 299 789,89			
2	Vongani Solutions	YES	YES	YES	YES	N/A	N/A	N/A		R 325 441,40			
3	Vondie Solutions	YES	YES	YES	YES	N/A	N/A	N/A		R 386 919,00			
4													
5													
6													
COMPILED BY													
APPROVED BY CHAIRPERSON													

SIGNATURE: *[Signature]*
DATE: 08/02/2024

VERIFIED AND APPROVED BY:
INITIALS & SURNAME

[Signature]
2024/02/08

SIGNATURE: *[Signature]*
DATE: 2024/02/08