



the doj & cd

Department of 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 : DHS TRAINING

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		
01.	CATHY HILL SOLUTIONS	R 148 500.00	+	+	N/A	+	N/A
02.	ENCARE	R 157 110.00	+	+	N/A	+	N/A
03.	Bex BUSINESS	R 315 000.00	+	+	N/A	+	N/A
COMPILED BY				APPROVED BY CHAIRPERSON			

LEBELO MB

SIGNATURE: _____

DATE: 6/11/2023

VERIFIED

INITIALS & SURNAME

SIGNATURE

SIGNATURE: _____

DATE: 6/11/2023