



Y means Yes

N means No

N/A means not applicable

COMPLIANCE	QUOTATION CHECKLIST FOR SUPPLIERS OF :	Are the Points
	Renovate court rooms, mobile office, print, faxes, store room and packing area	

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : Renovate court rooms, nominee office, phone booths, store room and parking area						
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	Lehakimi Trading Projects	R'168 849.05	Yes	Yes	Yes	N/A
2	Ephaphata Trading (Pty) Ltd	R'237 949.67	Yes	Yes	Yes	N/A
3	Chonya Trading and Projects	R'437 650.00	Yes	Yes	Yes	N/A
APPROVED BY CHAIRPERSON						
COMPILED BY: <i>Atale</i>		SIGNATURE: <i>[Signature]</i>				
DATE: 18/01/2023		DATE: 18.01.2023				
VERIFIED: <i>E R</i>		SIGNATURE: <i>[Signature]</i>				
INITIALS & SURNAME: <i>E R</i>		IDENTITY: <i>[Identity]</i>				