

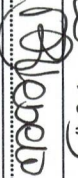
Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF :

SUPPLY & INSTALLATION OF WAITING AREA & DISABLED RAMPS

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?	Medical evidence	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							
01.	NEATHI TRADING ENTERPRISE	R185 961-40	Y	Y	N/A	Y	Y
02.	THUM BUSINESS ENTERPRISE PTY LTD	R 215 856-84	Y	Y	N/A	Y	Y
03.	LUAE HOLDINGS PTY LTD	R 216 708-42	Y	Y	N/A	Y	Y
04.	LUKE CONSULTING PTY LTD	R 261 130-00	Y	Y	N/A	Y	Y
05.	NDONANI MANHUDI TRADING ENTERPRISE PTY LTD	R 617 297-00	Y	Y	N/A	Y	Y
COMPILED BY							
LEBELO MB							
SIGNATURE: 							
DATE: 05/11/2024							
APPROVED BY CHAIRPERSON							
NEPHEMBADA R							
SIGNATURE: 							
DATE: 05/11/2024							
VERIFIED							
INITIALS & SURNAME							
I. MABASA							
S. DINEA							
M.F. MASEKE							