



N/A means not applicable.

1

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-	Mullayise Corporation	R 172 000,00	Y	Y	93%	H/A
2.	Narupi Supply	R 218 700,00	Y	Y	26,59%	H/A
3.	Megagrow Agri	R 305 100,00	Y	Y	30,07%	H/A
4.	Belahe Holdings	R 113 427,00	Y	Y		H/A
COMPILED BY						
SIGNATURE: [Signature]						
DATE: 15/09/2023						
VERIFIED						
SIGNATURE: [Signature]						
DATE: 2023/09/15						
INITIALS & SURNAME						
[Initials] [Surname]						