

Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : STATIONERY

No.	Name of the Service Provider	Quotation Amount	SBD 4 signed (Bidders disclosure)	SBD 6.1 (As per PPR 2022) : Where applicable proof of disability	Cipro & CSD Checks	National Treasury Checks	Compulsory Briefing Certificate
1.	Popstar Projects	R 104 398 - 72	Y	N/A	Y	Y	N/A
2.	Malezela & Makgabo	R 122 025 - 27	Y	N/A	Y	Y	N/A
3.	MBBM Ent	R 195 437 - 60	Y	N/A	Y	Y	N/A
4.	Pande Culs & Supp	R 171 431 - 60	Y	N/A	Y	Y	N/A
5.	Mekaly Street..	R 141 217 - 54	Y	N/A	Y	Y	N/A
COMPILED BY							
SIGNATURE:  Manganyi M. Lebelo MB							
DATE: 07/06/2023							
VERIFIED							
INITIALS & SURNAME:  Mkhwanzi AC							
DATE: 07/06/2023							
SIGNATURE:  Mkhwanzi AC							
DATE: 07 JUNE 2023							