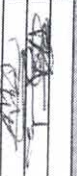
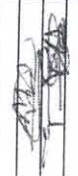


Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : CARTRIDGES

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	CLASSY URBANISED TRADING AND PROJECTS	R 139 119.30	Y	Y	N/A	Y	N/A
2	CYAKHULA BUSINESS SOLUTIONS	R 140 357.50	Y	Y	N/A	Y	N/A
3	CORCOVADO TRADING AND PROJECTS	R 141 743.90	Y	Y	N/A	Y	N/A
4	CYBERFLARE	R 144 204.48	Y	Y	N/A	Y	N/A
5							
6							
7							
COMPILED BY			APPROVED BY CHAIRPERSON				
SIGNATURE: 			SIGNATURE: 				
DATE: 26/10/2023			DATE: 26/10/2023				
VERIFIED			SIGNATURE				
INITIALS & SURNAME							
A-S SIKAMBO							
M.D. MAKAMIA							

PAID/SETTLED