



the doj & cd

Department of Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : DAY TO DAY MAINTENANCE

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?
				SBD 6.1	Medical evidence	
1	Ganzhe construction	R 496 428.25	yes	yes	N/A	N/A
2	Vhahuri projects	R 589 597.00	yes	yes	N/A	N/A
3	Ele Investments group	R 998 847.2	yes	yes	N/A	N/A
4						
5						
6						
7						
COMPILED BY						
Tshikamba N.P						
APPROVED BY CHAIRPERSON						
Vesagale W. V						

SIGNATURE: NPD

DATE: 17/09/2024

VERIFIED

SIGNATURE

DATE: 17/09/2024

INITIALS & SURNAME

S.N. Makhona

J.F. Rapalet

M.M. Makhona

2 makhona