

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.	MASEJI Consulting	R139945.00	Y	Y	Y	N/A
2.	Mawika Trading & Projects	R141500.00	Y	Y	Y	N/A
3.	MATILALA Connection	R141507.70	Y	Y	Y	N/A
4.	MATshelane T. Pty	R1415.150	Y	Y	Y	N/A

COMPILED BY: Maz

SIGNATURE: [Signature]

DATE: 27/11/2023

APPROVED BY: [Signature]

SIGNATURE: [Signature]

DATE: 27/11/2023

MAH SECRETARY

INITIALS & SIGNATURE: [Signature]

DATE: 27/11/2023