

Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : PRINTING PAPER

No.	Name of the Service Provider	Quotation Amount	SRD 4 signed (Bidders disclosure)	SRD 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.	Dikgwan Business Solutions	R124 750-00	N	Y	Y	N/A
2.	Reagotlotla (Pty) Ltd	R137 500-00	Y	Y	Y	N/A
3.	Dikgwaneng and Moratodieng Trading	R125 000-00	Y	Y	N	N/A
4.	Ik Sisonke	R145 000-00	Y	Y	Y	N/A
5.	Mmetja Trading Enterprise	R121 250-00	Y	Y	Y	N/A
6.	Moorka Mas (Pty) Ltd	R145 000-00	Y	Y	Y	N/A

COMPILED BY

SIGNATURE: *Mason*

DATE: 27/07/2023

VERIFIED

SIGNATURE: *Soldo Ndou*

DATE: 27/07/2023

NOTED BY

SIGNATURE: *MOORE*

DATE: 27/07/2023

INITIALS & SIGNATURE

MOORE

MOORE

MOORE

PAID