



N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : TONER

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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	AGNES MOYAHABO TRADING 1905 (P	R105260.00	YES	YES	N/A	NO
2	DEPHELA OFFICE SUPPLY A PROJECT	R198600.00	YES	YES	N/A	NO
3	ABI-CHAB CONSTRUCTORS	R227252.65	YES	YES	N/A	NO
COMPILED BY			APPROVED BY CHAIRPERSON			
SIGNATURE: 						
DATE: 31/07/2023						
VERIFIED						
INITIALS & SURNAME						
10.10.2023						
SIGNATURE						
DATE: 31/07/2023						

Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : PRINTERS

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	CULPHURNA TRADING (PTY)LTD	R103,695.50	YES	YES	YES	N/A
2	ELMASA GROUP (PTY)LTD	R108,637.00	YES	YES	YES	N/A
3	ABI-CHAB CONTRACTORS	R119,025.00	YES	YES	YES	N/A
4	ETROSTAX (PTY)LTD	R161,460.00	YES	YES	YES	N/A
COMPILED BY			APPROVED BY CHAIRPERSON			

SIGNATURE: 

DATE: 13/09/2023

SIGNATURE: 

DATE: 13/09/2023

VERIFIED	SIGNATURE
N.E. MATHEBI	
INITIALS & SURNAME	