

| No.                                                                                                             | Name of the Service Provider    | Quotation Amount                                                                               | SBD 4 signed<br>(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 IF  | R105260.00                                                                                     | YES                                                                                                          | YES                                                                                     | N/A                                                                                    | YES                                                                                                          | NO |
| 2                                                                                                               | DEPHELA OFFICE SUPPLY A PROJECT | R198600.00                                                                                     | YES                                                                                                          | YES                                                                                     | N/A                                                                                    | YES                                                                                                          | NO |
| 3                                                                                                               | ABI-CHAB CONSTRUCTORS           | R227252.65                                                                                     | YES                                                                                                          | YES                                                                                     | N/A                                                                                    | YES                                                                                                          | NO |
| COMPILED BY:                   |                                 |                                                                                                | APPROVED BY CHAIRPERSON:  |                                                                                         |                                                                                        |                                                                                                              |    |
| SIGNATURE:                     |                                 | SIGNATURE:  |                                                                                                              |                                                                                         |                                                                                        |                                                                                                              |    |
| DATE: 31/07/2023                                                                                                |                                 | DATE: 31/07/2023                                                                               |                                                                                                              |                                                                                         |                                                                                        |                                                                                                              |    |
| VERIFIED: INITIALS & SURNAME:  |                                 | SIGNATURE:    |                                                                                                              | DATE: 31/07/2023                                                                        |                                                                                        |                                                                                                              |    |