



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: *PROTECTOR TEMPLATES & Mergers*

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	BATHALEBONY CORPORATION	R113 945,00	Y	Y	Y	
2	BLG CTRADING INC	R124 200,00	Y	Y	Y	
3	AFC CONSULTING	R154 905,00	Y	Y	Y	
4	BATHALEBONY BUILDERS ENTERPRISE	R160 908,00	Y	Y	Y	
5	ASPACON GROUP SECURITY SOLUTIONS	R162 150,00	Y	Y	Y	
6	CARTER & DAVIES HUB	R166 980,00	Y	Y	Y	
7	BATHALEBONY TRADING AND PROJECT CC	R196 650,00	Y	Y	Y	
8	CHAM VUWANI COMPUTER SOLUTIONS	R214 124,00	Y	Y	Y	
COMPILED BY <i>[Signature]</i>						
APPROVED BY CHAIRPERSON						

SIGNATURE <i>[Signature]</i>	SIGNATURE <i>[Signature]</i>
DATE: 06/11/2023	DATE: 06/11/2023
VERIFIED	SIGNATURE
INITIALS & SURNAME	
IM <i>[Signature]</i>	
FC <i>[Signature]</i>	
FC <i>[Signature]</i>	
FN <i>[Signature]</i>	
MOD <i>[Signature]</i>	
IB <i>[Signature]</i>	

06/11/2023
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