the doj & cd
Department: 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 :

No.	Name of the Service Provider	Quotation Amount	SBD 4 signed (Bidders disclosure)	SBD 6.1 (As per PPR 2022) : Where applicable proof of disability		Cipro & CSD Checks	National Treasury Checks	Compulsory Briefing Certificate
1	INUMDATA	R903 124,14	✓	✓	N/A	✓	NO	N/A
2	LEKONAKONETSI CONSULTING SERVICES	R967 354,00	✓	✓	N/A	✓	NO	N/A
3	JOHNBAK SOLUTIONS	R975 721,32	✓	✓	N/A	✓	NO	N/A

COMPILED BY		APPROVED BY CHAIRPERSON
SIGNATURE:		
DATE: 08/01/2024		SIGNATURE
		DATE 08/01/2024

VERIFIED	SIGNATURE
INITIALS & SURNAME	
M F Matjeke	
M. S Dizala	