

Y means Yes N means No N/A means not applicable
COMPLIANCE CHECKLIST FOR QUOTATION FOR BLACK AND WHITE PRINTERS

Number	Name of the Service Provider	Valid Income Tax No	Valid VAT Registration Number	SBD 4 signed(Declaration of interest)	SBD 6.1(Preference points claim form)	SBD 6.2(Declaration certificate for Local Production and Content)	SBD8 signed(Declaration of bidder's past Supply chain management practices)	SBD9 signed(Certificate of independent determination)	SBD 6.2(Declaration of Local Production and content) with Annexures C.D.E	VALID B-BBEE LEVEL/VA LID SWORN AFFIDAVIT	Quotation Amount	Cipro & CSD Checks	National Treasury Checks	Compulsory Briefing Certificate
1	Fronting Trading Enterprise	✓		✓	✓					✓	R10 600-00			
2	Foursight IT Business Solutions	✓		✓	✓					✓	R10 9344-30			
3	Jayamba trading	✓		✓	✓					✓	R113 960-00			
4														
5														
6														
7														
COMPILED BY <i>Abenele NT</i>														
SIGNATURE: <i>Abenele NT</i>														
DATE: <i>2022.10.8.10.5</i>														
VERIFIED AND APPROVED BY:														
INITIALS & SURNAME														
<i>Nakwabo ET</i>														
<i>Mushwana J.T</i>														
<i>Mudau N</i>														
DATE: <i>05/08/22</i>														
DATE: <i>05/08/22</i>														

APPROVED BY CHAIRPERSON

SIGNATURE: *Abenele NT*
DATE: *2022.10.8.10.5*