



COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : OFFICE FURNITURE

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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	Jeflo Group	R115000-00	Yes	Yes	Yes	N/A
2	Saint Louis Solution (Pty)Ltd	R162889-33	Yes	N/A	N/A	N/A
3	Radzama Construction (Pty)Ltd	R195500-00	Yes	Yes	Yes	N/A
4	Nevela Projects	R127248-15	Yes	Yes	Yes	N/A
COMPILED BY						
SIGNATURE: <i>Mason</i>		APPROVED BY CHAIRPERSON				
DATE: 19/10/2023						
VERIFIED						
INITIALS & SURNAME		SIGNATURE				
<i>MH SENECHOSSE</i>		<i>MH SENECHOSSE</i>				