

Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : **EVENTS, EQUIPMENTS & DECOR**

| 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<br>for people with disability attached? | Medical evidence | Are the Points<br>claim for<br>special goals<br>correctly<br>captured?<br>(Verify<br>through CSD<br>Report) | Does the Compulsory<br>Briefing session<br>attendance register<br>have the correct<br>supplier name as per<br>the CSD List? |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------|--------------------------------------|--------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| 01.                                                                                                                                                                                                                     | Limpopo Events Management          | R118 150 -00     | Y                                    | Y                                                                                          | N/A              | Y                                                                                                           | N/A                                                                                                                         |
| 02.                                                                                                                                                                                                                     | Chillers on wheels Pty Ltd         | R150 017 -50     | Y                                    | Y                                                                                          | N/A              | N                                                                                                           | N/A                                                                                                                         |
| 03.                                                                                                                                                                                                                     | Makondokhoni Trading Enterprise CC | R180 510 -00     | Y                                    | Y                                                                                          | N/A              | Y                                                                                                           | N/A                                                                                                                         |
| 04.                                                                                                                                                                                                                     | Bureaux Pops Events & Decor        | R272 500 -00     | Y                                    | Y                                                                                          | N/A              | Y                                                                                                           | N/A                                                                                                                         |
| SBD 6.1                                                                                                                                                                                                                 |                                    |                  |                                      |                                                                                            |                  |                                                                                                             |                                                                                                                             |
| Medical evidence                                                                                                                                                                                                        |                                    |                  |                                      |                                                                                            |                  |                                                                                                             |                                                                                                                             |
| APPROVED BY CHAIRPERSON                                                                                                                                                                                                 |                                    |                  |                                      |                                                                                            |                  |                                                                                                             |                                                                                                                             |
| COMPILED BY                                                                                                                                                                                                             |                                    |                  |                                      |                                                                                            |                  |                                                                                                             |                                                                                                                             |
| <div style="display: flex; justify-content: space-between;"> <div> <p>SIGNATURE: <i>[Signature]</i></p> <p>DATE: 06/05/2024</p> </div> <div> <p>SIGNATURE: <i>[Signature]</i></p> <p>DATE: 06/05/2024</p> </div> </div> |                                    |                  |                                      |                                                                                            |                  |                                                                                                             |                                                                                                                             |
| <div style="display: flex; justify-content: space-between;"> <div> <p>INITIALS &amp; SURNAME</p> <p>MS Maseke</p> </div> <div> <p>SIGNATURE</p> <p><i>[Signature]</i></p> </div> </div>                                 |                                    |                  |                                      |                                                                                            |                  |                                                                                                             |                                                                                                                             |
| <div style="display: flex; justify-content: space-between;"> <div> <p>INITIALS &amp; SURNAME</p> <p>MS Maseke</p> </div> <div> <p>SIGNATURE</p> <p><i>[Signature]</i></p> </div> </div>                                 |                                    |                  |                                      |                                                                                            |                  |                                                                                                             |                                                                                                                             |

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