**RFP 21/2017**

# aNNEXURE A: Bidder TECHNICAL Compliance Checklist

# Bidders Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Please refer to section 9.4 to complete this form. The form must be submitted in File 1, Exhibit 2.**

**Example on how to complete the compliance checklist:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Section  No. | Technical Criteria | Compliant | Partially Compliant | Non -Compliant | Reference page in Proposal | Comments |
| 9.4.1 | A company profile detailing structure, service offering and infrastructure to render the services. |  |  |  | Pg. | . |
| 9.4.2 | Demonstrate how the bidder will ensure that it provides an alternative Chairperson in the event that the appointed Chairperson is not available at any time during the term of the Agreement. |  |  |  | pg | Bidder to state reason for partial compliance |
| 9.4.3 | Full contact details of the key contact person / Account Manager. |  |  |  | Pg. | Bidder to state reason for non-compliance |

Please refer to section 9.4 to complete this form. The form must be submitted.

| Section  No. 9.4 | Technical Criteria | Compliant | Partially Compliant | Non- Compliant | Reference page in Proposal | Comments |
| --- | --- | --- | --- | --- | --- | --- |
| 13.1.1 |  |  |  |  |  |  |
| 13.1.2 |  |  |  |  |  |  |
| 13.1.3 |  |  |  |  |  |  |
| 13.2.1 |  |  |  |  |  |  |
| 13.3.1 |  |  |  |  |  |  |
| 13.4.1 |  |  |  |  |  |  |
| 13.6.1 |  |  |  |  |  |  |