



ANNEXURE A2: BIDDER TECHNICAL COMPLIANCE CHECKLIST

BIDDERS NAME: _____

Example of how to complete the compliance checklist:

Section No.	Technical Criteria	Compliant	Partially Compliant	Non - Compliant	Reference page in Proposal	Comments
8.3.1	Summary of the bidder's experience in implementation	✓	EXAMPLE		Pg.	
8.3.2	Detailed approach on how the project will be executed			✓	Pg.	Bidder to state reason for partial compliance
8.3.3	Provide a 1-2 page resume and certificates of each resource			✓	Pg.	Bidder to state reason for non-compliance

Please refer to section 9 to complete this form. The form must be submitted in File 1, Exhibit 2

No.	Technical Evaluation Criterion	Compliant	Partially Compliant	Non-Compliant	Reference page in Proposal	Comments
1.	Company Profile and Resources					
1.1	The bidder has information on company profile					
1.2	The bidder has information on resources					
2.	Coaching Process					
2.1	The bidder has provided information on the coaching process					

No.	Technical Evaluation Criterion	Compliant	Partially Compliant	Non-Compliant	Reference page in Proposal	Comments
3.	Capability					
3.1	The bidder has provided a schedule of experience					
3.2	The bidder has provided a pre-approved list of a minimum of 6 coaches					
4.	Testimonials					
4.1	The bidder has provided information on testimonials					