# aNNEXURE a2: Bidder TECHNICAL Compliance Checklist

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

**Please refer to section 9.3 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 |
| 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 9.5 to complete this form. The form must be submitted.

| Section  No. 9.3 | Technical Criteria | Compliant | Partially Compliant | Non- Compliant | Reference page in Proposal | Comments |
| --- | --- | --- | --- | --- | --- | --- |
| **9.3.1** | **COMPANY PROFILE** |  |  |  |  |  |
| **9.3.2** | **FUNCTIONALITY** |  |  |  |  |  |
| 9.**3**.2.1 | IT compatibility |  |  |  |  |  |
| 9.3.2.2 | Online nomination platform |  |  |  |  |  |
| 9.3.2.4 | Online payment platform |  |  |  |  |  |
| **9.3.3** | **Reporting** |  |  |  |  |  |
| **9.3.4** | **Methodology / Approach** |  |  |  |  |  |
| **9.3.5** | **Data Security & Disaster recovery** |  |  |  |  |  |
| **9.3.6** | **References** |  |  |  |  |  |