**aNNEXURE B: Bidder TECHNICAL EVALUATION Compliance Checklist**

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No** | **Technical Criteria** | **Compliant** | **Partially Compliant** | **Non-Compliant** | **Reference page in Proposal** | **Comments** |
| 1 | **Company Profile and Resources** | Yes |  |  | Page 9 to 12 - exhibit 2 |  |
| 2 | **Capability** |  | Yes |  | Page 13 to 15 - exhibit 4 | Bidder to state reason for partial compliance |

**The form must be submitted in File 1 (Technical file), Exhibit 2**

| **No.** | **Technical Evaluation Criterion** | **Compliant** | **Partially Compliant** | **Non-Compliant** | **Reference page in Proposal** | **Comments** |
| --- | --- | --- | --- | --- | --- | --- |
| **1.** | **Company Profile and Resources** |  |  |  |  |  |
| 1.1 | Provide a company profile, organisational structure and description of available infrastructure to render the services. |  |  |  |  |  |
| **2.** | **Capability** |  |  |  |  |  |
| 2.1 | The bidder has provided a comprehensive programme outline of the Bidder’s open programme for Women’s Leadership Development. The information provided must include but not be limited to: Programme overview, modules/blocks, topics, objectives and outcomes. Duration of the programme, Venue for contact learning, NQF alignment, Credits (where applicable) and Certificate. |  |  |  |  |  |