**aNNEXURE a 2: Bidder TECHNICAL Compliance Checklist**

**Please refer to section 9.5 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** |
| 13.1.1 | Company Profile, Infrastructure and Resources | Yes |  |  | Page 9 to 12 - exhibit 2 |  |
| 13.1.2 | Commission and discounts |  | Yes |  | Page 13 to 15 - exhibit 4 | Bidder to state reason for partial compliance. |
| 13.1.3 | Good standing in the industry |  |  | No | Page 17 to 20 - exhibit 5 | Bidder to state reason for non-compliance. |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Section**  **No** | **Technical Criteria** | **Compliant** | **Partially Compliant** | **Non-Compliant** | **Reference page in Proposal** | **Comments** |
| 13.1.1 | Company Profile, Infrastructure and Resources |  |  |  |  |  |
| 13.1.2 | Commission and discounts |  |  |  |  |  |
| 13.1.3 | Good standing in the industry |  |  |  |  |  |
| 13.1.4 | Understanding of the SARS brand and requirements |  |  |  |  |  |
| 13.1.5 | Knowledge, information and skills transfer |  |  |  |  |  |
| 13.1.6 | Testimonials |  |  |  |  |  |
| 13.1.7 | Transformation |  |  |  |  |  |