**RFP 29/2018**

# aNNEXURE A1: MANDATORY CRITERIA RESPONSE TEMPLATE CHECK LIST

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

**Please refer to section 6.2.1 to complete this form. The form must be submitted in File 1, Section 2.**

**If the bidder does not meet any of the mandatory pre-qualification criteria, the bidder will be disqualified and the bidder’s proposal will not be evaluated further.**

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Section  No. | Pre-technical mandatory criteria | Yes | No | Provide Evidence(Where applicable) | Comments |
| 9.5.1. | Attendance of the compulsory briefing session  The bidder to provide evidence of attendance of the compulsory briefing session (Attendance certificate) |  |  | Attendance Certificate |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Please refer to section 6.2.1 to complete this form. The form must be submitted.

| Section  No. | Pre-technical mandatory criteria | Yes | No | Provide Evidence | Comments |
| --- | --- | --- | --- | --- | --- |
| 1. | **Attendance of the compulsory briefing session**.  The bidder to provide evidence of attendance of the compulsory briefing session.(Attendance Certificate) |  |  |  |  |
| 2. | **Spatial Data**  The bidder must indicate (YES/NO) whether it can provide the following:  a. The 9 South African provinces (excluding Lesotho and Swaziland),  b. Municipalities,  c. Towns,  d. Suburbs,  e. Streets,  f. Cadastre (CAD),  g. National Address Register (NAD), and  h. Postal codesa. Provide a list of 9 provinces  b. – h. Indicate Yes/No) |  |  |  |  |
| 3 | **Deeds Data**  The bidder must indicate (YES/NO) whether it can provide the following:  a. Property transfers, and  b. Property bonds. (a.– b. Indicate Yes/No ) |  |  |  |  |
| 4. | **GIS Software**  The bidder must indicate (YES/NO) whether it can provide geocoding software that can:  a. Transform unstructured addresses into structured addresses,  b. Perform bulk geocoding, and  c. Perform transactional geocoding. (a.– b. Indicate Yes/No ) |  |  |  |  |
| 5. | **Minimum B-BBEE status level 1, 2, 3 and 4.**  The bidder must submit a valid B-BBEE certificate or sworn affidavit (whichever applicable according to SBD 6.1) with the required minimum B-BBEE status level. |  |  |  |  |