**RFP 0024/2019**

# aNNEXURE C: TECHNICAL EVALUATION CHECK LIST

# 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 |
| 9.3.1. | Company Profile  **EXAMPLE** |  |  |  | Pg. |  |
| 9.3.2 | References |  |  |  | Pg. | Bidder to state reason for partial compliance |
| 9.3.3 | System Functionality |  |  |  | Pg. | Bidder to state reason for non-compliance |

Please refer to section 9.3 to complete this form.

| Section  No. 10.3 | Technical Criteria | Compliant | Partially Compliant | Non- Compliant | Reference page in Proposal | Comments |
| --- | --- | --- | --- | --- | --- | --- |
| 9.3.1. | Company profile and resources |  |  |  |  |  |
| 9.3.2 | References |  |  |  |  |  |
| 9.3.3 | System Functionality |  |  |  |  |  |
| 9.3.4. | Methodology and Approach |  |  |  |  |  |
| 9.3.5 | User Support |  |  |  |  |  |
| 9.3.6 | Data Security and Disaster Recovery |  |  |  |  |  |