

ANNEXURE A3: BIDDER COMPLIANCE CHECKLIST

BIDDERS NAME: _____

Example of how to complete the compliance checklist:

Section No.	Mandatory Requirement	Compliant	Non - Compliant	Reference page in Submission	Comments
8.3.1	Minimum B-BBEE Status Level 3	✓		Pg.	
8.3.2	Certificate/ License with Financial Sector Conduct Authority (FSCA)	✓		Pg.	
8.3.3	Mandatory Benefits Requirements		✓	Pg.	Bidder to state reason for non-compliance

EXAMPLE

Please refer to section 9.3 to complete this form. The form must be submitted in File 1, Exhibit 2

No.	Mandatory Requirements	Compliant	Non-Compliant	Reference page in Submission	Comments
1.	Minimum B-BBEE Status Level 3				
1.1	Bidder has submitted a valid B-BBEE certificate or sworn affidavit with minimum B-BBEE status level 3				
2.	Certificate/ Licence with FSCA				
2.1	Bidder has submitted valid proof of an Authorised Financial Service Provider (FSP) by the Financial Sector Conduct Authority (FSCA)				
3.	Mandatory Benefits Requirements				
3.1	The bidder has fully completed the mandatory benefits requirements form (Annexure A1)				
4.	Response to Technical Evaluation				
4.1	The bidder has attached response to :Annexure A2 Technical Evaluation				