

**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
<b>1.</b>	<b>Minimum B-BBEE Status Level 3</b>				
1.1	Bidder has submitted a valid B-BBEE certificate or sworn affidavit with minimum B-BBEE status level 3				
<b>2.</b>	<b>Certificate/ Licence with FSCA</b>				
2.1	Bidder has submitted valid proof of an Authorised Financial Service Provider (FSP) by the Financial Sector Conduct Authority (FSCA)				
<b>3.</b>	<b>Mandatory Benefits Requirements</b>				
3.1	The bidder has fully completed the mandatory benefits requirements form (Annexure A1)				
<b>4.</b>	<b>Response to Technical Evaluation</b>				
4.1	The bidder has attached response to :Annexure A2 Technical Evaluation				