

## BID EVALUATION

Bidders will be evaluated according to the bid evaluation criteria.

| PHASE 1<br>KEY REQUIREMENTS FOR EVALUATION –<br>Non-compliance will result in the disqualification of<br>the tender from further evaluation     | Source<br>reference | YES             | NO | Comments |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|----|----------|
| 1. Example of existing clients receiving National Treasury reports – Proof submitted                                                            | 9.7.1               |                 |    |          |
| 2. Sample of standard MIS excel reports submitted.                                                                                              | 9.7.2               |                 |    |          |
| 3. CV of account/business manager submitted                                                                                                     | 9.8.2               |                 |    |          |
| 4. Pricing schedule completed                                                                                                                   | 10.1.2              |                 |    |          |
| 5. Written proposal submitted.                                                                                                                  | 11.1                |                 |    |          |
| 6. Company profile submitted                                                                                                                    | 11.2                |                 |    |          |
| 7. IATA and ASATA membership – Proof submitted                                                                                                  | 11.3                |                 |    |          |
| 8. CSD Registration submitted                                                                                                                   | 10                  |                 |    |          |
| 9. B-BBEE certificate & Tax matters in order                                                                                                    | 11.4 & 10           |                 |    |          |
| 10. Details of all branches and locations from which the bidder operates (address and telephone numbers) if not included in the company profile | 11.4                |                 |    |          |
| <b>Qualifies for further evaluation</b>                                                                                                         |                     | <b>YES / NO</b> |    |          |

**CONTENTS OF THIS PAGE NOTED:**

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**SERVICE PROVIDERS INITIALS / SIGNATURE**

**Important: Failure to complete/sign/initial this page in original ink will invalidate your tender!! Failure to sign/initial any alterations or corrections made may also invalidate your tender!!  
The use of any correction fluid, tape or similar products may invalidate your tender submission!!**