

ANNEXURE F - QUESTIONNAIRE



Tender No.

Tenderer/Supplier Name :

1. **Confirm** and **elaborate** whether or not there are any technical requirement(s) specified in the respective "Specification(s)" or "Long Description(s)"/"PO Text(s)" appearing in the Price Schedule(s), with which the tenderer/supplier is unable to comply.

Non-Conformances	
a.	
b.	
c.	
d.	
e.	
f.	
g.	
h.	
i.	

2. Provide Authorisation Letter or Website Link Advice from the principal software developer confirming "Sole Distributor-" / "Approved Reseller-" status. Note: **Mandatory** Requirement.

Authorisation Letter	
Has the tenderer/supplier included an Authorisation Letter or Website Link Advice from the principal software developer confirming "Sole Distributor-" / "Approved Reseller-" status in the tender submission?	
YES	<input type="checkbox"/>
NO	<input type="checkbox"/>
(Insert an "X" in the appropriate box)	
Further comments:	<input type="text"/>