

Technical & Financial Compliance Matrix Template

Clause-by-Clause Bid Audit Table for Central & State e-Procurement Tenders

ðŸ“– READ FULL GUIDE: How to Write a Winning Technical Bid for Government Tenders

<https://tenderflowpro.in/blog/how-to-write-technical-bid>

Complete guide to preparing technical compliance matrices

Clause #	Tender Requirement	Bidder Compliance Status	Attached Doc & Page Ref
Cl. 3.1	Minimum 3 Years Operating Experience in domain	COMPLIED (YES)	Annexure-A, Page 12-18
Cl. 3.2	Average Turnover >= 150 Lakhs (Last 3 FYs)	COMPLIED (YES)	CA Cert, UDIN Pg 5
Cl. 4.1	OEM Authorization Certificate (MAF) attached	COMPLIED (YES)	OEM MAF, Page 22
Cl. 4.3	ISO 9001:2015 & ISO 27001:2022 Active Certs	COMPLIED (YES)	Certificates, Pg 25-26
Cl. 5.1	Earnest Money Deposit (EMD) / Udyam Cert.	EXEMPTED (MSE)	Udyam Cert, Pg 3
Cl. 5.4	Non-Blacklisting Affidavit on Stamp Paper	COMPLIED (YES)	Affidavit, Page 8
Cl. 6.2	Class-I Local Content Declaration (PPP-MII)	COMPLIED (55%)	MII Declaration, Pg 30
Cl. 7.1	BOQ Financial Rate Quote entered correctly	COMPLIED (YES)	BOQ Excel Uploaded
Cl. 8.2	Land Border Sharing Declaration (Rule 144(xi))	COMPLIED (YES)	Annexure-B, Page 9

