

TENDER EVALUATION

The description of the functionality criteria and the maximum number of tender evaluation points allocated to each is shown in the table below. The score for functionality will be the sum of the scores for the individual criteria.

1.	Functionality			Max 100
1.1	Qualifications of the Representatives/Team members from the Services Provider (CV and proof of qualifications to be submitted)			
1.1.1	Project Director			13
	CA (SA) with minimum 15 years' experience	More than 20 years' experience	4 points	4
		15-20 years' experience	3 points	
	Experience in implementing GRAP – attached contactable references to verify experience in the past 3 years	5 contactable references	4 points	4
		3-4 contactable references	3 points	
		<2 contactable references	2 point	
	Experience in implementing mSCOA – attached contactable references to verify experience in the past 3 years	5 contactable references	4 points	4
		3-4 contactable references	3 points	
		<2 contactable references	2 point	
	Registration with SAICA	Proof of registration	1 point	1
1.1.2	Senior Manager			13
	Qualification in financial management/ asset management/ forensics	Higher Degree (NQF Level 8 or higher)	4 points	4
		Degree or Advanced Diploma (NQF Level 7)	3 points	
	Experience in Local Government	More than 20 years' experience	4 points	4
		15-20 years' experience	3 points	
		10-15 years' experience	2 point	
	Experience in implementing GRAP/mSCOA and preparation of Financial Statements – attached contactable references to verify experience in the past 3 years	5 contactable references	4 points	4
		3-4 contactable references	3 points	
		<2 contactable references	2 point	
	Registration at a Professional Body in financial management/ asset management/ forensics	Proof of registration	1 point	1

1.1.3	Manager			14
	Qualification in financial management/ asset management	Higher Degree (NQF Level 8 or higher)	4 points	4
		Degree or Advanced Diploma (NQF Level 7)	3 points	
	Experience in implementing and managing GRAP Standards	5 contactable references	4 points	4
		3-4 contactable references	3 points	
		<2 contactable references	2 point	
	Experience and implementing mSCOA	5 contactable references	4 points	4
		3-4 contactable references	3 points	
		<2 contactable references	2 point	
	Registration at a Professional Body in financial management/ asset management	Proof of registration	1 point	1
	Experience in updating GIS Information	Contactable reference	1 point	1
1.2	Company Experience (Letter from Municipality as proof stating / stipulating the type of accounting experience – Reference Letters must indicate year in which services were rendered and not older than 3 years)			
	Municipal accounting experience <ul style="list-style-type: none"> • With at least 4 Municipalities (10 points) • With at least 8 Municipalities (20 points) • More than 8 Municipalities (30 points) 			30
1.3	Compilation of financial statements at Municipalities who obtained unqualified/clean audits (Letter from Municipality on the audit outcomes of the last 3 years (2017/18, 2018/19 and 2019/20))			
	Unqualified Audit Outcomes (2 points per municipality) Clean Audits Outcomes (5 points per municipality)			30
Only if points scored is equal to or greater than 70 then proceed to the 80/20-point system.				