

Functionality will be evaluated based on capacity and experience and bidders who failed to score a minimum functionality assessment of 70% will be considered non-responsive and not evaluated further.

Area of evaluation				Points allocated
<ul style="list-style-type: none"> • Proof of registration with relevant Professional Bodies (SAICA) - 20 points 				20 points
Relevant entity experience in the field: (compilation of GRAP and mSCOA compliant AFS)				45 points
APPOINTMENT LETTERS	AUDIT OPINION	AUDIT OPINION	NO.OF POINTS	
5 Municipalities	Unqualified with Findings (3 max)	Unqualified with no Findings (2 min)	45	
3 Municipalities	Unqualified with Findings (2 max)	Unqualified with no Findings (1 min)	20	
2 Municipalities	Unqualified with Findings (1 max)	Unqualified with no Findings (1 min)	10	
Methodology:				35 points
<ul style="list-style-type: none"> • A detailed methodology must include: <ul style="list-style-type: none"> ▪ Project team members: led by 1 or 2 Chartered Accountants with not less than 3 years' individual experience in the Municipal AFS Compilation - 15 points ▪ Caseware or Equivalent AFS compilation system Specialists (min.2) - 10 points ▪ Detailed project plan with clear milestones - 5 points ▪ Skills transfer methodology - 5 points 				
TOTAL POINTS				100 points

The primary criteria in selection will be cost and BBBEE status level of contribution. 80/20 Preference Points System will be used as per Lejweleputswa District Municipality, Supply Chain Management policy.

- 80 points shall be for Financial Offer and
- 20 points for the BBBEE level contributor which will be evaluated as follows:

B-BBEE STATUS LEVEL CONTRIBUTOR	NUMBER OF POINTS
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant	0

Lejweleputswa District Municipality reserves the right not to accept the lowest quotations. Late, incomplete, telegraphic, or facsimile quotations will not be considered. The Council is not bound to accept the lowest or any quotations and reserves the right to accept the whole or part of the quotations or any tender or to furnish reasons for its decisions.