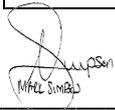


Functionality Threshold Evaluation (Technical = 70%)

- Evaluate submission against functionality criteria
- Rate submission against each criteria
- Apply the penalty system and calculate total functionality score
- Eliminate if supplier is below minimum qualifying threshold of 70%

Criteria	Returnables for submission	Evaluation Range	Weight	Score
SAQA Alignment - SETA Registration				
The provider is registered and accredited as a provider in accordance with national legislative requirements	SETA Accreditation Documents	Fully Accredited with SETA/NAMB/QCTO	25 pt	
Training Quality Management Systems - Assessments Procedure aligned with SAQA/SETA Requirement	Policies and Procedures aligned to Quality Management System	Assessment Procedure / copy of training manuals available aligned with Seta QMS -Assessments done aligned with relevant qualification	25 pt	
Provider Profile				
References	Reference letters from historical clients stating Services Provided	References available 2-3 and above years track record(5 points per reverence.	15 pt	

Capacity	Company Organogram. Proof of facilitators and Assessors Accreditation with relevant SETA. Where applicable registration with othe relevant bodies e.g Working at Heights Institude and ESKOM ORHVS Training	All facilitators & Assessors registered with professional Body/SETA	20 pt	
Experience & Qualifications of Facilitators in Field				
Depth and knowledge of Expiereince	Sample CV, of Facilitators and Assessors	Years experience - 2-3 (Track record) (10 points) Years experience 4- 5 and more (Track record)(15 points)	10 pt o 15 pt	



Mark Simpson
Training BP's ERI