Functionality Threshold Evaluation (Non 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	Returnable 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	Accreditation Documents	Fully Accredited with a SETA	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	All facilitators & Assessors registered with professional Body/SETA	20 pt	
Experience & Qualifications of Facilitators in Field				
Depth and knowledge of Experience	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	

Total: 100%

Minimum Threshold: 70%

_____

Tania Kotze
Training BP
13 October 2022