

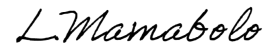
Functionality Threshold Evaluation (Technical = 70%)

- 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	Proof of Evidence	Technical (required for Functionality scoring).	Score
The Company must be registered with the training authorities. The provider must be registered and accredited as a provider in accordance with National Legislative requirements.	• Proof of registration with SETA – 10% • Proof of registration with QCTO – 10% • Proof of registration with DHET – 10% • Proof of Registration with SAQA – 10% • Company profile and / or Organogram of the company – 10%	50%	
Training Quality Management Systems - Assessments Procedure aligned with SAQA/SETA Requirement,	• Proof of 3 x Cv's with Qualifications ○ Minimum 3 Years Experience in Facilitation – 10% ○ Proof of Facilitators and Assessors Accreditation with relevant SETA – 10% ○ Ability to Train on Weekends / Holidays – 10%	30%	
References	• Previous projects done in the past 6 Months – 5% • Reference letters from historical clients stating Services Provided – 5% • Previous Purchase Orders or Contracts – 5% • Letter of Reference of completed training projects – 5%	20%	
	Total	100%	
	Threshold	70%	



Richard Sphiwe Mkhwanazi
Training Business Partner – LS
Date : 05/08/2026



Lerato Mamabolo
Training Administrator
Date: 05/08/2026