

FUNCTIONALITY CRITERIA	
ITEM	MAXIMUM POINTS
<p>1. Proof that the bidder has prepared GRAP Annual Financial Statements and GRAP Compliant fixed assets register in municipalities within the Republic of South Africa for a period of not less than three (3) years.</p> <ul style="list-style-type: none"> • Two to Three (2-3) reference letters each for both GRAP Annual Financial Statements and GRAP Compliant Fixed Asset Registers (20 points) • ^{One} (1) reference letters for both GRAP Annual Financial Statements and GRAP Compliant Fixed Asset Registers (10 points) • ^{Zero} (0) reference letters for both GRAP Annual Financial Statements and GRAP Compliant Fixed Asset Registers (0 points) <p>Attach reference letters.</p>	20
<p>2. Qualifications of personnel</p> <ul style="list-style-type: none"> • A Chartered accountant registered with SAICA and experience in drafting GRAP Annual Financial Statements in municipalities within the Republic of South Africa. (10) • BCom in Accounting or Higher and proof of implementing GRAP Annual Financial Statements at a municipality within the Republic of South Africa (10) • A Chartered accountant registered with SAICA and experience in leading a team in compiling a GRAP Compliant Fixed Asset Register. (10) • Registered Engineer registered with ECSA and experience in unbundling of assets (10) <p>Attach CV's and proof of registration with professional bodies as well as confirmation from client where the individual has performed such implementation.</p>	40
<p>3. Approach and Methodology</p> <p>Satisfactory (20) Fair (10) Poor (0)</p>	20
<p>4. Project Plan and Timelines</p> <p>Satisfactory (10) Fair (5) Poor (0)</p>	10
<p>5. Skills transfer plan</p> <p>Satisfactory (10) Fair (5) Poor (0)</p>	10
Total	100