

**SCHEDULE OF QUESTIONS AND ANSWERS**

**BV924/2021 – PROVISION OF ACCOUNTING SERVICES TO ENSURE COMPLETION OF THE GRAP/ MSCOA COMPLIANT AFS FOR A PERIOD ENDING 31 DECEMBER 2023**

NUMBER	QUESTION	ANSWER
1.	<p>I would like to seek clarity regarding the above-mentioned tender regarding the company experience as stipulated on page 55 and 56 of your tender document. The table below as contained on page 56 bears reference:</p> <p>My question is therefore, given that our company has not been established for more than 7 years, does that mean that no points will be scored on this criteria, even if we have 7+ clients?. Or does the criteria refer to team member's experience within the company.</p>	<p>In order to score points for Section (c) the tenderer needs to comply with both the total years' experience as well as the number of clients.</p> <p>Furthermore, criteria (c) on page 56 refers to the experience of the GRAP implementation members within the company and not the team page 55 deals with the team members experience.</p>
2.	<p>The experience as per page 51, must it be for the firm or will the individual experiences of project team suffice</p> <ul style="list-style-type: none"> <li>i Who have at least 7 years GRAP implementation experience and has been involved in compiling GRAP compliant Annual Financial Statements; and</li> <li>ii Who have assisted at least 3 municipalities with preparing AFS in the last 7 years (contactable references must be submitted with the tender).</li> </ul>	<p>The experience as requested on page 51 refers to the firm and not the individual experiences of the project team.</p>

1-8

**B. VOLSCHENK**

**SENIOR MANAGER: FINANCIAL PLANNING**

2022.03.02

**DATE**