

Date: 16 May 2025

Enquiries: N.Smith
Tel +27 11 621 3217

FUNCTIONALITY EVALUATION CRITERIA CLASS A LANDFILL FACILITIES

Mandatory Requirement to proceed with evaluation: Valid Class A facility licence issued by DEA / GDARD.

Failure to provide a valid facility licence will result in the tenderer being disqualified and discontinuation of evaluation.

Technical Evaluation Criteria	
Criteria	Weight
<p>1. <u>Certificates</u></p> <ul style="list-style-type: none"> • Registration certificate with Provincial Department as a Waste landfill / treatment facility – 10 points • Registration certificate with Provincial Department as a storage facility (tenderer to provide explanation / proof if not applicable, no penalty if explanation meets legal compliance requirements) – 5 points • Registration Certificate with Provincial Department as a hazardous waste transporter (tenderer to provide explanation / proof if not applicable, no penalty if explanation meets legal compliance requirements) – 10 points • Registration Certificate with Provincial Department as a transfer station (tenderer to provide explanation / proof if not applicable, no penalty if explanation meets legal compliance requirements) – 5 points • Registration Certificate with SAWIC – 5 points • Valid weighbridge / scale calibration certificate – 10 points • Registration Certificates or Documents with applicable municipalities e.g.as a waste landfill / treatment facility or waste management service provider (municipal by-law compliance) – 10 points • Registration Certificate in accordance with emergency by-laws e.g. fire permit – 5 points • Valid laboratory accreditation certificate – 5 points 	65
<p>2. <u>External audit report</u> – no older than 12 months:</p> <ul style="list-style-type: none"> • An external audit report indicating facility is compliant i.e. no major non-compliances or concerns – full 10 points awarded • Where audit report indicates major findings or concerns, tenderer to submit proof of close out of audit findings / action plan accepted by auditors and current status of close outs. – Only 5 points out of a total of 10 points will be awarded 	10

FUNCTIONALITY EVALUATION CRITERIA – CLASS A LANDFILL FACILITIES

3. <u>Proof of reporting</u> <ul style="list-style-type: none">• Provincial Waste Information System – 5 points• SAWIS – South African Waste Information System – 5 points• Applicable Municipal Waste Reporting – 5 points	15
4. <u>Applicable legislation & regulations</u> <ul style="list-style-type: none">• Proof that legislation has been assessed to identify applicability on compliance to national & local legislation/regulations e.g. a legal register or monitoring programme (i.e. proof that the facility is aware of applicable legislation / regulations).	10
TOTAL	100

Tenderers are required to score a minimum of 80 points on functionality to proceed.

Compiled by:



Nicoleen Smith

REGIONAL OPERATIONS MANAGER

Logistics Services: Waste Management Services

Approved by:



Nontuthuko Mchunu

HEAD OF DEPARTMENT

Logistics Services: Waste Management Services

FUNCTIONALITY EVALUATION CRITERIA – CLASS A LANDFILL FACILITIES

FUNCTIONALITY EVALUATION CRITERIA – CLASS A LANDFILL FACILITIES