



|  | | PROVISION AND SERVICING OF MOBILE PORTABLE FLUSHABLE TOILETS AT TRANSNET PORT TERMINALS (TPT), RICHARDS BAY TERMINAL FOR A PERIOD OF 3 MONTHS | |
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| ELIGIBILITY | CRITERIA | DESCRIPTION | Evidence Provided |
| | 1. Umhlathuze Municipality Sewage Discharge Permit Certificate of Registration and Compliance, accompanied by a signed municipal letter | The bidder is required to provide a valid Umhlanthuze Municipality Sewage Discharge Permit Certificate of Registration and Compliance. The bidder to ensure that the submitted certificate is as per the latest municipality template, which indicates the issue date, expiry date and accompanying letter by the issuing municipal official. Expired or certificate that is not accompanied by a signed municipal letter will not be accepted. | Y/N |
| | 2. COIDA | The bidder is required to submit a valid letter of good standing from the Compensation Commission for Occupational Injuries and Disease Act No. 130 of 1993 (COIDA), The letter from COIDA must indicate the name of the bidder who will be tendering for Hazardous Waste. *The submitted proof will be verified with COIDA*. | Y/N |
| | 3. Locality | Bidder MUST submit a copy of the CIPC document showing the registered address of entity within Richards Bay. *Submitted document/s will be verified during the evaluations, and should the document be found to be fraudulent during evaluations or after the award and during the contract period the bidder will be held liable for misrepresentation and the matter will be addressed in line with TPT policies and National Treasury guidelines* | Y/N |
| | 4. Hazardous Waste Certificate | The bidding company must submit a valid level Hazardous Waste Certificate of the tanker driver, that is accredited. | Y/N |
| | 5. Proof of Valid Driver's license with Professional Driving Permit (PrDP) | The bidding company must submit a valid Driver's license with Professional Driving Permit (PrDP) of the tanker driver, submitte Driver's license with Professional Driving Permit (PrDP) name must correspond with the name of the submitted Hazardous Wast Certificate. | Y/N |
| | 6. Proof of ownership/MOU for the access of a tanker | The bidding company must submit a valid proof of Tanker ownership (copy of a valid license disk/logbook) or memorandum of understanding including a copy of valid license disk/logbook with third party. | Y/N |
| The bidders must meet all the above Six (6) criteria to move on to the next stage. TPT reserves the right to conduct verifications of all the evidence provided by the bidders. | | | |

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| EVALUATION CRITERIA | | | | | |
| CRITERIA | | DESCRIPTION | WEIGHT (Points) % | SCORING PRINCIPAL | |
| 1. Regional or Local Procurement | 1.1. The Bidder must submit a valid local municipality bill/signed and dated valid lease agreement/ signed and stamped letter from a local traditional council (Inkosi or delegated person) with the name, contact details and address of the company as proof that the company operates within 30 km radius from Transnet Port Terminals Richards Bay. NB: The letter submitted must not be older than two (2) months from the closing date of this tender. | 40 | Submitted a valid local municipality bill/dated and dated valid lease agreement/ signed and stamped letter from a local traditional council (Inkosi or delegated person) with the name, contact details and address of the company as proof that the company operates within 30 km radius from Transnet Port Terminals Richards Bay | 40 Points | |
| | | | No a valid local municipality bill/valid lease agreement/ letter submitted, the submitted lease agreement is not signed and dated or letter from Inkosi is not signed and stamped. | 0 Points | |
| 2. Background Experience | 1.2. Bidder must submit three (3) traceable references for provision and servicing of mobile portable flushable toilets as per provided scope of work. The traceable references must be in the form of testimonial letters not older than 5 years from the closing date if this tender. The testimonial letter must be in the client's letterhead with the following: 1.2.1 Nature of Services Provided 1.2.2 Contact Person and Details 1.2.3 Signature 1.2.4 Date 1.2.5 fifty (50) or more flushable mobile toilets provided and serviced monthly during a contract of not less than 12 months duration. | 40 | Three or more reference letters with a minimum fifty (50) or more flushable mobile toilets provided and serviced monthly during a contract of not less than 12 months duration, as per criteria. 1.1. | 40 Points | |
| | | | Two or more reference letters with fifty (50) or more flushable mobile toilets provided and serviced monthly during a contract of not less than 12 months duration, as per criteria. 1.1. | 20 Points | |
| | | | One, or no reference letters with fifty (50) or more flushable mobile toilets provided and serviced monthly during a contract of not less than 12 months duration, as per criteria. 1.1. | 0 Points | |
| 3. Business Continuity Plan | 3.1 The bidder must submit a comprehensive Business Continuity Plan. The plan must cover as minimum but not limited to the following topics, these topics must indicate a step-by- step system and mitigating factors that will prevent any disruption to the provision of flushable mobile toilet services. 3.1.1 Availability and attendance (Due to unrest or crisis) 3.1.2 Transport arrangements (Due to civil or labour unrest or crisis) 3.1.3 Strike management 3.1.4 Communication protocol (Communication channels, including the company organogram) 3.1.5 Emergency planning (The bidder must submit an emergency procedure in case of emergency during operations) | 20 | The plan submitted covered all the five (5) requirements | 20 Points | |
| | | | The plan submitted covered four (4) requirements | 15 Points | |
| | | | The plan submitted covered three (3) requirements | 5 Points | |
| | | | The plan submitted covered two (2) requirements, no submission or all requirements do not speak to the subject category | 0 Points | |
| | | | 100 | | |
| Technical Qualification Threshold = 70%. The bidders who fail to score the minimum threshold of 70% will be disqualified. | | | | | |