

FUNCTIONALITY EVALUATION CRITERIA – ANNEXURE M


The functionality criteria will be evaluated based on the following:

Criteria	Weight
1. Registration Certificates:	50
1.1 Registration Certificate with the Provincial Department as a treatment facility – 15 points 1.2 Registration Certificate with Provincial Department/ DEA/ as a storage facility – 15 points 1.3 Air Emissions License Registration Certificate/ district municipalities – 10 points 1.4 Registration Certificate with Provincial Department / DEA as a transfer station. (supplier to provide official letter if not applicable, no penalty if not applicable) – 10 points	
2. Proof of reporting:	20
2.1 Provincial Waste Information System – 10 points 2.2 SAWIS – South African Waste Information System – 5 points 2.3 Applicable Municipal Waste reporting – 5 points	
3. Audit Reports:	15
3.1 Most recent external audit report- not older than 12 months –15 points 3.2 Not recent report or older than 12 months – 5 points 3.3 No report available or no records of proven audits- 0 points	
4. Proof of Legislation Requirements:	15
4.1 Proof of legislation has been assessed to identify applicability on compliance to national and local legislation e.g. a legal register or monitoring programme (i.e. proof that the facility is aware of applicable legislation/ regulations and which of these they need to comply with National environmental management Act, National Environmental Air quality Act / National Environmental Management Waste Act/DEA and Provincial Department. 15 points	
TOTAL SCORE:	100

MINIMUM OF 70 POINTS SCORING WOULD ALLOW THE TENDERER TO PROCEED TO THE NEXT LEVEL OF EVALUATION.

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