

FUNCTIONALITY EVALUATION CRITERIA – ANNEXURE M

The functionality criteria will be evaluated based on the following:

Criteria	Weight
1. Registration Certificates: 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	50
2. Proof of reporting: 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	20
3. Audit Reports: 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	15
4. Proof of Legislation Requirements: 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	15
TOTAL SCORE:	100

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

Logistics Services

Lower Germiston Road, Rossherville, Johannesburg
PO Box 40698, Cleveland, 2022, South Africa
Tel +27 11 621 1440 Fax +27 11 621 1463 www.eskom.co.za

Compiled by:

Celeste Healy
Branch Manager
Mpumalanga



14/04/2023

Supported by:

Raymond Netshitungulu
Regional Manager
Mpumalanga



14/04/2023

Approved by:

Nontuthuko Mchunu
HOD – Logistics Service
Waste Department



14/04/2023

Logistics Services

Lower Germiston Road, Rossherville, Johannesburg
PO Box 40698, Cleveland, 2022, South Africa
Tel +27 11 621 1440 Fax +27 11 621 1463 www.eskom.co.za