

Provision of Waste Management Services of Hazardous and General Industrial Waste (hereinafter referred to as "The Waste Management Services") for Transnet SOC LTD (REG. NO 1990/000900/30) Operating as Transnet Port Terminals (hereinafter referred to as "TPT") at the Ports of Richards Bay, Durban, East London, Ngqura, Port Elizabeth, Cape Town & Saldanha on an as and when required basis for a period of three (3) years

Waste Management	Eligibility Criteria	Compulsory Returnable
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RETURNABLE SCHEDULE NUMBER 1 - ELIGIBILITY CRITERIA

Note to Bidder: Confirm the following eligibility criteria.

No.	Eligibility Criteria	Mark the appropriate box with an (x)	
1	SUPPLIER shall provide Original or Certified copy of valid and current Waste Disposal Service License issued by Transnet National Ports Authority (TNPA) or proof of application of Waste Disposal Service License with TNPA.	YES	NO
2	SUPPLIER to provide a Waste Management License ("WML") with the Bid. The WML must be valid and competent to accept TPT waste, as stipulated in the Needs Analysis. Should the SUPPLIER not have its own waste treatment and /or disposal facility the SUPPLIER must provide a signed and legally binding agreement between the SUPPLIER and a Subcontractor who has a license for a waste treatment and/or disposal facility, to use the waste treatment facility and /or disposal facility, which facility shall be competent to accept the TPT waste. All Subcontractors must be approved by the TPT. A list of approved Subcontractors must be provided to TPT.	YES	NO
3	The SUPPLIER must be in possession of a municipal schedule trade permit or other such authorization, for each specific area being tendered for, or alternatively confirmation from the Municipality that such approval is not required.	YES	NO
4	3.1.5. SUPPLIER shall provide the following (3.1.5.1 to 3.1.5.4), related to vehicles undertaking Dangerous Goods transportation, as per the requirements of the Pricing Schedule provided by TPT. Should the SUPPLIER not own the vehicles required, the SUPPLIER shall: • Provide a signed, valid Lease Agreement between the SUPPLIER and a company which has the requisite number and type of vehicles, available for lease, for the duration of the contract, as per the requirements of the Pricing Schedule provided by TPT. • Within 7 days of award, the SUPPLIER shall be ready to start rendering the outlined waste management service with all requisite vehicles, inclusive of the requirements outlined in 3.1.5.1 to 3.1.5.4, below.	YES	NO
	3.1.5.1. List of all vehicles which will be utilized to transport Dangerous Goods	YES	NO
	3.1.5.2. License & Roadworthy Certificate Disc (issued by the local licensing department).	YES	NO
	3.1.5.3. Operator Card Category "D": Licensed to transport Dangerous Goods (issued by the local licensing department);	YES	NO
	3.1.5.4. Municipal Dangerous Goods Permit / Fire Permit;	YES	NO

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5	The SUPPLIER shall obtain, and ensure remains in place for the duration of the contract, All Risk Asset insurance in respect of all risks for which it is prudent for the SUPPLIER to insure against, including any liability it may have as a result of its activities under this Agreement for theft, destruction, death or injury to any person and damage to property. The level of insurance and adequacy will be the responsibility of the SUPPLIER. The SUPPLIER shall, for the duration of this Agreement, be required to have and maintain in force such comprehensive All Risk Asset insurance cover for its performance under the Agreement. In addition, the SUPPLIER shall obtain and ensure remains in place for the duration of the contract General Public Liability insurance with the minimum level of cover being R100 million per incident, in the event that there is environmental incident (spillage, contamination etc) on third party property due to the operational waste management activities. The SUPPLIER shall indemnify and keep Transnet indemnified from and against liability for damage to any Transnet property [whether tangible or intangible] or any other loss, costs or damage suffered by Transnet to the extent that it results from any fraudulent act of or omission by the SUPPLIER or its Personnel in connection with this Agreement or any applicable law pertaining to such waste management services. Neither Party shall exclude or limit the liability to the other for: a) Death or personal injury due to negligence; or b) Fraud or theft The SUPPLIER shall ensure that: • For the duration of the contract, the insurance cover required under this clause remains valid and in place. • At bidding stage, SUPPLIER will provide commitment that this requirement will be fulfilled. • Provide a valid letter of intent, from an insurance company OR proof of an existing insurance if a bidder already has the required insurance, covering the above-stipulated insurance requirements. • Insurance to be provided within 7 working days after being awarded the contract.	YES	NO
6	SUPPLIER to provide list of all leak proof skips to provide the service with the maximum number of skips, as per waste needs analysis in Annexure 1. SUPPLIER to provide confirmation that it, or its subcontractor as referred to in paragraph 3.1.2, can supply the skips and containers as required in the Needs Analysis, and as prescribed by legislation, codes and permit conditions, where applicable. Should the requisite number of skips not be available upon award of contract, it will disqualify the SUPPLIER, and Transnet Port Terminals reserves the right to award to an alternative SUPPLIER.	YES	NO
7	Original or Certified copy of a registration in terms of the Norms and Standards for the Storage of Waste, issued by the Department of Forestry, Fisheries and the Environment, for a waste consolidation area at the SUPPLIER’S premises (if required).	YES	NO
8	Valid proof of being a municipal-approved waste removal contractor, alternatively confirmation that registration with the municipality as a waste removal contractor is not necessary, is required.	YES	NO

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9	The SUPPLIER shall provide proof of registration on the South African Waste Information System (SAWIS) / Integrated Pollutant and Waste Information System (IPWIS) in the form of a certificate of registration.	YES	NO
10	SUPPLIER to provide pro forma of the waste manifest document which they use, to prove it meets the requirements of the Waste Classification and Management Regulations, 2013, Annexure 2.	YES	NO

PLEASE ATTACH EVIDENCE OF THE ABOVE-MENTIONED CRITERIA WHERE POSITIVE (i.e. yes) RESPONSES WERE PROVIDED

By signing this document the bidder(name of bidder)
confirms that they have provided proof of all of the above tabulated eligibility criteria.

Signed _____

Date _____

Name _____

Position _____

Bidder: _____