

ANNEXURE B TECHNICAL SUBMISSION / QUESTIONNAIRE

Hazardous and Non-Hazardous Waste, Pre-Qualifying criteria and Technical Evaluation

No.	<u>Pre-Qualifying criteria</u>	Yes/No
1.)	Certified copy of Landfill Registration Certificate and/or Service Level Agreement between Service provider and Landfill site owner;	

NO.	<u>Technical Evaluation</u>	SCORE	Sub weights
1.)	Company profile and a list of reference letters with contact details not older than 5 years for similar project undertaken; a list and value of similar previous work done	30	<p>Three Reference letter with details of a contact person = 12 (4 points for each letter) Two letters= 8, One Letter= 4, Zero letters= 0 Letters without details of a contact person = 0</p> <p>third party Recycling company trading permit Or company's trading permit for recycling= 10</p> <p>List of previous work with contract values = 8 ≤R50 000 = 0 > R50 001 to R249 999 = 2 > R250 000 to R499 999= 6 >R500 000 = 8 List of previous work with no contract value = 0 Not submitted = 0</p>
2.)	<p>Safety, Health (including COVID-19) and Environmental Risk Assessment listing project specific risks and mitigation, Operational Procedures e.g. waste collection, Emergency Response plan with Spill Management Procedure.</p> <p>List of PPE Personal protective equipment.</p>	35	<p>SHE Risk Assessment with project specific risks = 10 SHE RA without mitigation measures = 0 SHE RA with generic risks = 0</p> <p>Operational Procedure (how work will be done)= 10 Not submitted = 0</p> <p>Emergency Response plan with Spill Management Procedure and contact details = 10 No Emergency Response plan = 0</p> <p>List of PPE = 5 Not submitted = 0</p>
3.)	<p>Evidence of training provided to staff who will be working on this project related to waste management services or spill response; The Bidder's Operator Drivers to be in possession of a valid Professional drivers permit for dangerous goods ("PDP-DG")</p> <p>Provision of a site manager dedicated to TNPA Port of Richards Bay;</p>	20	<p>Copy of PDP-DG = 5 Not submitted = 0</p> <p>Proof of Training (Certificate) for waste management/transportation/emergency/incident or related = 10 Not submitted = 0</p> <p>Appointment letter of a waste/site manager= 5 Not submitted = 0</p>
4.)	Equipment owned by the Bidder, including specialized equipment and vehicles able to provide the service with the maximum skips (7 cubes) and vehicles required for the service. Vehicles to be licensed to carry dangerous goods;	15	<p>List of equipment = 5 Less than five, 7m3 skips = 2 Five or more, 7m3 skips = 5 Not submitted = 0</p> <p>Certificate for carrying dangerous goods = 5 Not submitted = 0</p>
TOTAL = 100 points Note: Bidder must attain at least 70 points to qualify for commercial evaluation. Failure to attain 70 points will result to an immediate disqualification of the application.			