

## TRANSNET NATIONAL PORTS AUTHORITY

### ANNUAL FLUSHING, CLEANING AND CCTV INSPECTION OF THE HAZMAT RETICULATION SYSTEM IN ISLAND VIEW, PORT OF DURBAN

<b>ELIGIBILITY CRITERIA</b>					
The following eligibility criteria will form the basis of evaluating all tenders and failure to comply will result in the elimination of the tender					
<b>Item</b>	<b>Eligibility Criteria</b>	<b>Required Information</b>		<b>Proof of accreditation submitted</b>	
<b>1</b>	<b>Bylaws</b>	Tenderer must submit Copy of valid Scheduled Trades and Occupation Bylaws permit from the eThekweni Municipality.		<b>Yes</b>	<b>No</b>
<b>Item</b>	<b>Criteria</b>	<b>Required Information</b>	<b>Sub-Criteria/ Compliance Measure</b>	<b>Required Information</b>	<b>Max scores</b>
<b>2</b>	<b>Company Experience</b>	<b>2.1 Company Experience Traceable</b> References  The bidder must submit traceable references i.e., reference letter / completion certificate as evidence. References must be on company letterhead with experience in the Flushing and cleaning of resultant waste. References letter / completion certificate should include the following:  (1) The description of the project (2) Client Company name, (3) Client contact details (email and telephone) (4) Start and finish dates the project	<b>0=</b> No references submitted or not relevant	0	<b>20</b>
			<b>20=</b> The bidder has submitted 1 to 2 reference letters/completion certificates with all requirements met.	4	
			<b>40=</b> The bidder has submitted 3 reference letters/completion certificates with all requirements met.	8	
			<b>60=</b> The bidder has submitted 4 reference letters/completion certificates with all requirements met.	12	
			<b>80=</b> The bidder has submitted 5 to 7 reference letters/completion certificates with all requirements met.	16	
			<b>100=</b> The bidder has submitted 8 or more reference letters / completion certificates with all requirements met.	20	
<b>3</b>	<b>key personnel</b>	<b>3.1 key personnel</b> Site Agent/Supervisor must have the minimum of one Civil Trade Test Certificate or a NQF level 6 or higher. The Site Agent/Supervisor must have 5 years or more of experience relevant to the works included in this contract. CV's must be submitted with certificate of qualification	<b>0=</b> No Response/ CV submitted for Site/Agent/Supervisor is not relevant/ CV submitted without certificate of qualification.	0	<b>10</b>
			<b>20=</b> CV submitted for Site Agent/Supervisor with 1 to 2 years relevant site experience to the works included in this contract. CV's must also be submitted with relevant certificate of qualification.	2	
			<b>40 =</b> CV submitted for Site supervisor with 3 to 4 years relevant site experience to the works included in this contract. CV's must also be submitted with relevant certificate of qualification.	4	
			<b>60 =</b> CV submitted for Site supervisor with 5 years relevant site experience to	6	

			the works included in this contract. CV's must also be submitted with relevant certificate of qualification.		
			<b>80</b> = CV submitted for Site supervisor with 6 to 7 years relevant site experience to the works included in this contract. CV's must also be submitted with relevant certificate of qualification.	8	
			<b>100</b> = CV submitted for Site supervisor with 8 years or more relevant site experience to the works included in this contract. CV's must also be submitted with relevant certificate of qualification.	10	
	<b>Confined space</b>	The Bidder must submit proof of the employees training certificate for handling hazardous materials, all certificates must be dated and valid.	<b>0</b> = No certificate submitted	0	
			<b>20</b> = The bidder has submitted 1 valid training certificate for working in confined spaces	2	
			<b>40</b> = The bidder has submitted 2 valid training certificates for working in confined spaces	4	
			<b>60</b> = The bidder has submitted 3 valid training certificates for working in confined spaces	6	
			<b>80</b> = The bidder has submitted 4 valid training certificates for working in confined spaces	8	
			<b>100</b> = The bidder has submitted 5 valid training certificates for working in confined spaces	10	
					<b>10</b>
	<b>Hazards handling</b>	The Bidder must submit proof of the employees training certificate for handling hazardous materials, all certificates must be dated and valid	<b>0</b> = No certificate submitted	0	
			<b>20</b> = Tenderer has submitted 1 training certificate for handling hazardous materials	2	
			<b>40</b> = Tenderer has submitted 2 training certificates for handling hazardous materials	4	
			<b>60</b> = Tenderer has submitted 3 training certificates for handling hazardous materials	6	
			<b>80</b> = Tenderer has submitted 4 training certificates for handling hazardous materials	8	
					<b>10</b>

			<b>100=</b> Tenderer has submitted 5 training certificates for handling hazardous materials	10	
	<b>Vacuum tanker</b>	The bidder must have proof of key plant and equipment owned/leased by the bidder (Vacuum tanker /jetting machine). NB: Proof of ownership/lease agreement accompanied by the letter indicating lead time must be attached to claim points	<b>0=</b> No proof of ownership/leasing agreement of vacuum/jetting machine lead time not provided <b>20=</b> Proof of ownership/leasing agreement of vacuum/jetting machine and lead time provided is more than 24 hrs. <b>40=</b> Proof of ownership/leasing agreement of vacuum/jetting machine, with a lead time of 19-24 hrs <b>60=</b> Proof of ownership/leasing agreement of vacuum/jetting machine with a lead time of 12-18hrs <b>80=</b> Proof of ownership/leasing agreement of vacuum/jetting machine with a lead time of 6-11 hrs <b>100=</b> Proof of ownership/leasing agreement of vacuum/jetting machine with a lead time of 1-5 hrs	0 2 4 6 8 10	<b>10</b>
<b>4</b>	<b>Safety</b>	<b>4.1 Method Statement- (10) -</b> documents or required information to ensure SHE compliance in terms of Scope of work which includes these elements: 1.Scope of the work and hazards identified are aligned to risk assessment. 2.Minimum Personal Protective Equipment (PPE) required to complete the job 3.Personnel required and responsibilities 4.Resources and equipment required 5.Emergency procedures	<b>0=</b> No response or none of the elements met or Information is generic. <b>20=</b> The Tenderer has submitted only 1 element. <b>40=</b> The Tenderer has submitted only 2 elements. <b>60=</b> The Tenderer has submitted any 3 elements. <b>80=</b> The Tenderer has submitted only 4 elements. <b>100=</b> The Tenderer has submitted all 5 elements.	0 2 4 6 8 10	<b>10</b>
		<b>Risk Assessment</b> The bidder to submit a detailed Risk Assessment. The information to ensure SHE	<b>0=</b> No response or none of the elements met or Information is generic. <b>20=</b> The Tenderer has submitted only 1 element.	0 2	<b>10</b>

		compliance in terms of Scope of work which <b>includes these elements:</b>	<b>40=</b> The Tenderer has submitted only 2 elements.	4	
		1. Identify the risks and hazards to which persons may be exposed to.	<b>60=</b> The Tenderer has submitted only 3 elements.	6	
		2. Analysis and evaluation of identified risks/ hazards.	<b>80=</b> The Tenderer has submitted only 4 elements.	8	
		3. Measures to mitigate, reduce or control the risks and hazards identified with roles and responsibilities for implementation and control.	<b>100=</b> The Tenderer has submitted all 5 elements.	10	
		4. Defined Risk Assessment methodology in which risks are quantified.			
		5. Signed Risk assessment by 16.2 or Construction Manager or Construction Supervisor. or Construction Supervisor.			
		<b>Policy, Organisation and Safety and Health Management Involvement</b> The bidder must submit a policy which includes the following elements:	<b>0=</b> No response or none of the elements met or Information is generic.	0	<b>10</b>
		1. Safety and Health Plan	<b>20=</b> The Tenderer has submitted only 1 element.	2	
		2. Signed and dated Safety and Health Policy copy signed by the Chief Executive Officer / Managing Director	<b>40=</b> The Tenderer has submitted only 2 elements.	4	
		3. Signed OHS Act 16.2 Appointee Letter	<b>60=</b> The Tenderer has submitted any 3 elements.	6	
		4. Signed relevant SHE legal appointees in terms of Construction Regulations applicable to the Project:	<b>80=</b> The Tenderer has submitted only 4 elements.	8	
		<ul style="list-style-type: none"> <li>SHE Representatives</li> <li>First Aiders</li> <li>Risk Assessors</li> </ul>	<b>100=</b> The Tenderer has submitted all 5 elements.	10	
		5. Company Safety, Health and Environmental organogram – include names of Legal appointments			
<b>5</b>	<b>Environment</b>	<b>Environmental Management Plan (EMP):</b> The tenderer shall provide a detailed Environment Management Plan (EMP) specific to the scope of the project. The EMP must identify the possible environmental impacts of the proposed activity; and include measures to minimise, mitigate and manage these impacts.	<b>0=</b> Environmental Management Plan (EMP) for the proposed activities not submitted	0	<b>10</b>
			<b>20=</b> The bidder has submitted an EMP with one to three (1-3) <b>or less</b> key elements met.	2	
			<b>40=</b> The bidder has submitted an EMP with four to six (4-6) key elements met.	4	
			<b>60=</b> The bidder has submitted an EMP with seven to nine (7-9) key elements met.	6	

		<p>The EMP must include but not limited to the following elements:</p> <ol style="list-style-type: none"> <li>1. Dust Management.</li> <li>2. Noise control.</li> <li>3. Management of hazardous chemical and flammable substances.</li> <li>4. Pollution control and spill response.</li> <li>5. Waste Management.</li> <li>6. Environmental education and awareness.</li> <li>7. Housekeeping.</li> <li>8. Environmental Laws and Regulations relevant to the project.</li> <li>9. Occurrence management.</li> <li>10. Management responsibilities.</li> <li>11. Protection of sensitive/ no-go areas.</li> <li>12. Monitoring and reporting.</li> <li>13. The EMP must include an environmental policy signed by Top Management which, as a minimum: <ul style="list-style-type: none"> <li>- Is appropriate given the purpose and context of the tenderer's business.</li> <li>- Includes a commitment to fulfil the tenderer's environmental compliance (legal) obligations.</li> <li>- Includes a commitment to the protection of the environment, including prevention of pollution.</li> <li>- Provides framework for setting environmental objectives; and</li> <li>- Includes a commitment to continual improvement.</li> </ul> </li> </ol>	<p><b>80</b>= The bidder has submitted an EMP with 10 to twelve (10-12) key elements met.</p>	8	
			<p><b>100</b>= The bidder has submitted an EMP with all thirteen (13) key elements met.</p>	10	
		<b>TOTAL WEIGHT</b>			<b>100</b>