



**SERVICING AND DISPOSAL SEWERAGE IN OF SEPTIC TANKS AT TRANSNET ORT TERMINALS (TPT), RICHARDS BAY TERMINAL FOR A PERIOD OF 12 MONTHS**

CRITERIA	DESCRIPTION	Evidence Provided
<b>1. Umhlathuze Municipality Sewage Discharge Permit Certificate of Registration and Compliance, accompanied by a signed municipal letter</b>	<p>The bidder is required to provide a valid Umhlathuze Municipality Sewage Discharge Permit Certificate of Registration and Compliance. The bidder to ensure that the submitted certificate is as per the latest municipality template, which indicates the issue date, expiry date and accompanying letter by the issuing municipal official. Expired or certificate that is not accompanied by a signed municipal letter will not be accepted.</p> <p><b>*Certified certificate/s will be accepted as such, and should the certificate/s be found to be fraudulent after the award and during the contract period the bidder will be held liable for misrepresentation and the matter will be addressed in line with TPT policies and National Treasury guidelines*.</b></p>	Y/N
<b>2. COIDA</b>	<p>The bidder is required to submit a valid letter of good standing from the Compensation Commission for Occupational Injuries and Disease Act No. 130 of 1993 (COIDA), The letter from COIDA must indicate the name of the bidder who will be tendering for Hazardous Waste.</p> <p><b>*The submitted proof will be verified with COIDA*.</b></p>	Y/N
<b>3. Locality</b>	<p>Bidder MUST submit a copy of the CIPC document showing the registered address of entity within Richards Bay.</p> <p><b>*Submitted document/s will be verified during the evaluations, and should the document be found to be fraudulent during evaluations or after the award and during the contract period the bidder will be held liable for misrepresentation and the matter will be addressed in line with TPT policies and National Treasury guidelines*.</b></p>	Y/N
<b>4. Level three (3) Hazardous Waste Certificate</b>	<p>The bidding company must submit a valid level three (3) Hazardous Waste Certificate of the tanker driver, that is accredited by the Institute of Waste Management of South Africa (IWMSA).</p> <p><b>*Certified Certificate/s will be accepted as such, and should the certificate/s be found to be fraudulent after the award and during the contract period the bidder will be held liable for misrepresentation and the matter will be addressed in line with TPT policies and National Treasury guidelines*.</b></p>	Y/N
<b>5. Proof of Valid Driver's license with Professional Driving Permit (PrDP)</b>	<p>The bidding company must submit a valid Driver's license with Professional Driving Permit (PrDP) of the tanker driver, submitted Driver's license with Professional Driving Permit (PrDP) name must correspond with the name of the submitted level three (3) Hazardous Waste Certificate.</p> <p><b>*Certified Certificate/s will be accepted as such, and should the certificate/s be found to be fraudulent after the award and during the contract period the bidder will be held liable for misrepresentation and the matter will be addressed in line with TPT policies and National Treasury guidelines*.</b></p>	Y/N
<b>6. Proof of ownership/MOU for the access of a tanker</b>	<p>The bidding company must submit a valid proof of Tanker ownership (copy of a valid license disk/logbook) or memorandum of understanding including a copy of valid license disk/logbook with third party.</p>	Y/N

The bidders must meet all the above six (6) criteria to move on to the next stage. TPT reserves the right to conduct verifications of all the evidence provided by the bidders.

Approved B