

PROPOSED TECHNICAL EVALUATION = 100%

Minimum threshold = 60 (Supply and Deliver mix A & D hot asphalt)

1.	Working Experience Service provider to submit detail traceable list of similar work done previously on delivering asphalt material (minimum 2 references)	Score breakdown (50 Max) Submitted two traceable projects with references Submitted one traceable project with reference Submitted one or two projects without traceable references	50 25 0
2.	Health and Safety Safety, health and environment (SHE) plan	Score breakdown:(10 Max) The Service provider has developed a Signed SHE Plan by the Construction Manager/Supervisor or Service Provider according to the Clients Specifications. The Service provider has developed an unsigned SHE Plan according to the Clients Specifications. The Service provider has developed a Generic SHE Plan No response – the applicable document was not submitted	10 5 2 0
3.	Risk assessment	Score breakdown: (10 Max) The Service provider has developed a Signed Risk assessment by the Construction Manager/Supervisor or Service Provider using hierarchy of controls and SMART Principle and is based on the Method statement. The Service provider has developed Risk assessment using SMART Principle and is based on the Method statement. The Service provider has developed and provided an generic Risk assessment No response – the applicable document was not submitted.	10 5 2 0

			 national ports authority
4.	Detailed methodology (Method Statement) on how work will be conducted. The Service Provider to provide a method statement relevant to this project/site that includes the following: - The tasks broken down in a chronological or logical order. - Indicate each task is a hazard or not by stating yes or no. - PPE used for the project.	Score breakdown: (10 Max) Response successfully addresses 3 of 3 of Method statement criteria Response successfully addresses 2 of 3 of Method statement criteria Response successfully addresses 1 of 3 of Method statement criteria No response – the applicable document was not submitted.	10 5 2 0
6.	EMP (Environmental Management Plan) The Service Provider to provide environmental plan relevant to this project	Score breakdown: (20 Max) The Service provider has submitted (EMP) that is comprehensive and covers all Client specification and those contemplated in the Environmental legislative requirements The Service provider has submitted (EMP) that is detailed but covers some of the significant Client specification and those contemplated in the environmental legislative requirements The Service provider has submitted (EMP) that covers some of the significant Client specification and those contemplated in the environmental legislative requirements The Service provider has submitted a generic EMP that is not project specific, no aspects and impacts identified. No response – the applicable document was not submitted.	20 15 10 1 0