

## TRANSNET NATIONAL PORTS AUTHORITY

### HIGH PRESSURE CLEANING TO VARIOUS BUILDINGS IN THE PORT OF DURBAN AS AND WHEN REQUIRED FOR THE 36 MONTHS PERIOD.

Item	Criteria	Required Information	Sub-Criteria/ Compliance Measure	Required Information	Max scores
1	<b>Company Experience</b>	<b>1.1 Company Experience Traceable References</b> Service provider must submit traceable references with experience on high pressure cleaning. References must be on the letterhead of company that work was done, references should include the following:  (1) The project description, (2) Client Company name, (3) Client contact details (email and telephone), (4) Project duration: start and completion dates	<b>0=</b> No references submitted or not relevant	0	<b>30</b>
			<b>20=</b> Service provider has submitted 1 reference that are relevant	6	
			<b>40=</b> Service provider has submitted 2 references that are relevant	12	
			<b>60=</b> Service provider has submitted 3 references that are relevant	18	
			<b>80=</b> Service provider has submitted 4 references that are relevant	24	
			<b>100=</b> Service provider has submitted 5 or more references that are relevant	30	
2	<b>key personnel</b>	<b>2.1 key personnel</b> Service provider to submit a detailed CV of the supervisor to be on site for this project. Site supervisor to have Supervision site experience on high pressure cleaning.	<b>0=</b> No Response/ CV submitted for Site supervisor that is not relevant high pressure cleaning.	0	<b>20</b>
			<b>20=</b> CV submitted for Site supervisor with one (1) year relevant site experience on high pressure cleaning.	4	
			<b>40 =</b> CV submitted for Site supervisor with two (2) years relevant site experience on high pressure cleaning.	8	

			<b>60</b> = CV submitted for Site supervisor with three (3) years relevant site experience on high pressure cleaning.	12	
			<b>80</b> = CV submitted for Site supervisor with Four (4) years relevant site experience on high pressure cleaning.	16	
			<b>100</b> = CV submitted for Site supervisor with five (5) year or more relevant site experience on high pressure cleaning.	20	
<b>3</b>	<b>Working at height</b>	<b>3.1 Working at height Training</b> Service provider to submit training certificates for working at height, all training certificates must be from an accredited training provider. All certificates must be in date and valid.	<b>0</b> = No certificate submitted	0	<b>10</b>
			<b>20</b> = Service provider has submitted 1 training certificate for working at height	2	
			<b>40</b> = Service provider has submitted 2 training certificates for working at height	4	
			<b>60</b> = Service provider has submitted 3 training certificates for working at height	6	
			<b>80</b> = Service provider has submitted 4 training certificates for working at height	8	
			<b>100</b> = Service provider has submitted 5 training certificates for working at height	10	
<b>4</b>	<b>Safety</b>	<b>4.1 Method Statement-</b> Service provider to submit the required document or required information to ensure SHE compliance in terms of Scope of work, <b>Critical Elements numbers 1, 2 and 3</b> Method Statement which as a minimum includes these critical elements:	<b>0</b> = No response	0	<b>10</b>
			<b>20</b> = Service provider has submitted a Method Statement with less than two (2) key elements met.	2	
			<b>40</b> = Service provider has submitted a Method Statement with Two (2) elements met	4	

		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>60=</b> Service provider has submitted a Method Statement with One (1), 2, and 3 (critical elements) met.	6	
			<b>80=</b> Service provider has submitted a Method Statement with One, two, three and four elements met.	8	
			<b>100=</b> Service provider has submitted a Method Statement with All five (5) elements met	10	
		<b>4.2 Risk Assessment</b> Service provider to submit the required document or required information to ensure SHE compliance in terms of Scope of work – <b>Critical Elements numbers 1, 2 and 3</b> Baseline risk assessment which as a minimum includes these critical elements: 1.Identify the risks and hazards to which persons may be exposed to. 2.Analysis and evaluation of identified risks/ hazards. 3.Measures to mitigate, reduce or control the risks and hazards identified with roles and responsibilities for implementation and control. 4.Defined Risk Assessment methodology in which risks are quantified. 5.Risk treatment plan.	<b>0=</b> No response	0	<b>10</b>
			<b>20=</b> Service provider has submitted a Risk Assessment with less than two (2) key elements met.	2	
			<b>40=</b> Service provider has submitted a Risk Assessment with Two (2) elements met	4	
			<b>60=</b> Service provider has submitted a Risk Assessment with One (1), 2, and 3 (critical elements) met.	6	
			<b>80=</b> Service provider has submitted a Risk Assessment with One, two, three and four elements met.	8	
			<b>100=</b> Service provider has submitted a Risk Assessment with All five (5) elements met	10	
		<b>4.3 Policy, Organisation and Safety and Health Management Involvement</b>	No response	0	<b>10</b>

		<b>Critical Elements numbers 2, 3 and 4</b> <ol style="list-style-type: none"> <li>1. Safety and Health Policy</li> <li>2. Signed and dated Safety and Health Policy copy signed by the Chief Executive Officer / Managing Director</li> <li>3. OHS Act 16.2 Appointee</li> <li>4. Relevant SHE legal appointees in terms of Construction Regulations applicable to the Project: <ul style="list-style-type: none"> <li>• SHE Representatives</li> <li>• First Aiders</li> <li>• Risk Assessors</li> </ul> </li> <li>5. Company organogram</li> </ol>	Less than two key elements met.	20	
			Two elements met	40	
			Two, three and four (critical elements) met.	60	
			One, two, three and four elements met.	80	
			All five (5) elements met	100	
<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. The EMP must include but not limited to the following sections: <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> </ol>	<b>0=</b> Environmental Management Plan (EMP) for the proposed activities not submitted	0	<b>10</b>
			<b>20=</b> Environment Management Plan (EMP) generic and irrelevant to the project. EMP submitted does not demonstrate ability to achieve compliance to environmental legal requirements.	2	
			<b>40=</b> The Environment Management Plan (EMP) submitted, identifies possible environmental aspects, and impacts but does not provide comprehensive mitigation measures. EMP is unlikely to ensure full compliance with all environmental legal requirements.	4	
			<b>60=</b> Environmental Management Plan (EMP) is relevant to the project but fails to identify all possible environmental aspects and impacts and provide	6	

		<p>7. Housekeeping.</p> <p>8. Environmental Laws and Regulations relevant to the project.</p> <p>9. Protection of the fauna and flora.</p> <p>10. Management responsibilities.</p> <p>11. Protection of sensitive/ no-go areas.</p> <p>12. Monitoring and reporting.</p> <p>13. The EMP must include an environmental policy signed by Top Management which, as a minimum:</p> <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>	mitigation measures. Less 50% of the prescribed sections are included. EMP is possibly able to ensure compliance with all environmental legal requirements		
			<b>80=</b> Environment Management Plan (EMP)submitted demonstrates a real understanding of the possible environmental aspects and impacts related to the project. 80% or more of the prescribed sections are included with detailed mitigation measures. The EMP is aligned to the project and is likely to ensure compliance with environmental legal requirements	8	
			<b>100=</b> The Environmental Management Plan (EMP) submitted includes all the prescribed sections with detailed mitigation measures. All relevant aspects and impacts have been identified. The EMP is completely aligned to the project and is most likely to ensure compliance with all environmental legal requirements	10	
		<b>TOTAL WEIGHT</b>			<b>100</b>