

## FUNCTIONALITY EVALUATION CRITERIA – ANNEXURE M


**GATEKEEPER: Failure to meet gatekeeper requirement will result in tenderer being disqualified and discontinuation of evaluation.**

- Valid Treatment and Disposal Registration Licensing certificate with Provincial Department Issued by DEA or GDARD

FUNCTIONALITY EVALUATION CRITERIA	
Criteria	Weights
<p>1 Certificates</p> <ul style="list-style-type: none"> <li>• Registration Certificate with Provincial Department as a Class A treatment facility (tenderer to provide explanation / proof if not applicable, no penalty if explanation meets legal compliance requirements e.g. letter from relevant provincial department) – 10 points</li> <li>• Registration Certificate with Provincial Department as a storage facility (tenderer to provide explanation / proof if not applicable, no penalty if explanation meets legal compliance requirements) – 10 points</li> <li>• Registration Certificate with Provincial Department as a Hazardous waste transporter (tenderer to provide explanation / proof if not applicable, no penalty if explanation meets legal compliance requirements) – 5 points</li> <li>• Registration Certificate with Provincial Department as a transfer station (tenderer to provide explanation / proof if not applicable, no penalty if explanation meets legal compliance requirements) – 5 points</li> <li>• Registration Certificate with SAWIC (issued by DEA) for treatment of Class A – 10 points</li> <li>• Registration Certificates or Documents of facility with applicable municipalities i.e. municipal by-law compliance / requirements – 10 points</li> <li>• Registration Certificates or Documents as a hazardous waste transporter with applicable municipalities i.e. municipal by-law compliance / requirements – 5 points</li> <li>• Valid weighbridge / scale calibration certificate – 5 points</li> </ul>	60

<p>2 Most recent external audit reports and reviews – not older than 12 months</p> <ul style="list-style-type: none"> <li>Audit report must indicate facility is compliant i.e. no major non-compliances or concerns – Full 10 points awarded</li> <li>Where audit report indicates major findings or concerns, tenderer to submit proof of close out of audit findings / action plan accepted by auditors and current status of close outs – Only score 5 points</li> </ul> <p>N B Being aware of the Covid – 19 pandemic, we are aware that audits are conducted bi-annually, so therefore should a supplier not be able to submit the reviewed audit report, will the score be 0</p>	<p><b>10</b></p>
<p>3 Proof of reporting</p> <ul style="list-style-type: none"> <li>Provincial Waste Information System (tenderer to provide explanation / proof if not applicable, no penalty if explanation meets legal compliance requirements e.g. letter from relevant provincial department) – 3 points</li> <li>SAWIS – South African Waste Information System – 4 points</li> <li>Applicable Municipal Waste Reporting – 3 points</li> </ul>	<p><b>10</b></p>
<p>4 Proof that legislation has been assessed to identify applicability on compliance to national &amp; local legislation, GRN (Government Regulatory Notices) e.g. a legal register or monitoring programme (i.e. proof that the facility &amp; transporter is aware of applicable legislation / regulations and which of these they need to comply to) – 10 points</p>	<p><b>10</b></p>
<p>5 Accredited Laboratory Certification (Analysis of waste streams) - 10 points</p>	<p><b>10</b></p>
<p><b>TOTAL POINTS</b></p>	<p><b>100</b></p>

Bidders are required to score a minimum of 70 points on functionality to qualify to be evaluated in the next level (BBBEE and price). Bidders who do not score the minimum of 70 points on functionality will be disqualified and not be evaluated on price and BBBEE.

  
07/07/2021