

Technical Evaluation - TNPA/2022/09/1175/13301/RFO Annexure B				
PROVISION OF SERVICES FOR THE SERVICE OF GENERAL (DOMESTIC) WASTE MANAGEMENT WITHIN THE PORT OF CAPE TOWN FOR TRANSNET SOC LTD (REG. NO 1990/000900/30) TRADING THROUGH ITS OPERATING DIVISION TRANSNET NATIONAL PORTS AUTHORITY (HEREINAFTER REFERRED TO AS "TNPA") IN THE PORT OF CAPE TOWN FOR A PERIOD OF THIRTY-SIX (36) MONTHS.				
Evaluation Criteria	Sub Criteria	Scoring principal	Score%	Weight
Experience	Company to submit an extensive company profile with two (2) references in the form of signed letters from previous clients. More than two years of experience on similar projects.	Extensive Company Profile submitted with 4 references, over 3 years' experience on similar projects <b>(20=100%)</b>	20	20
		Good Company profile submitted with 3 references submitted with over 2 years' experience on similar projects <b>(16=80%)</b>	16	
		Company Profile submitted with 2 references submitted with over 2 years' experience on similar projects <b>(12=60%)</b>	12	
		Company Profile submitted with 1 reference submitted with 1- 2 years' experience on similar projects <b>(8=40%)</b>	8	
		Company Profile submitted with No references submitted or references submitted with no company profile <b>(4=20%)</b>	4	
		no submission <b>(0=0%)</b>	0	
Service Provider Registration	Service Provider Registration, Permits and Memberships: Provide copies of the following documentation as a minimum:  1) Waste Management Licenses for all facilities (landfill site) involved in the storage, transfer, treatment or disposal of wastes as may be required in terms of Schedule 1 of the National Environment Management Waste Act (Act 59 of 2009) 2) Proof of membership with Institute of Waste Management. 3) SAWIC/SAWIS and / IPWIS Registration  4) Municipality Accreditation 5) Relevant certificates of trained members (Waste Management). 6) A valid drivers licence and valid PrDP "D" (permit to transport Dangerous Goods) for drivers.	6 documents (Full Compliance) <b>(20=100%)</b>	20	20
		5 documents <b>(16=80 %)</b>	16	
		4 documents (Any of the documents listed in the sub-criteria) <b>(12 = 60%)</b>	12	
		3 Documents (Any of the documents listed in the sub-criteria) <b>(8 = 40%)</b>	8	
		2 Documents (Any of the documents listed in the sub-criteria) <b>(4 = 20%)</b>	4	
		1-0 Documents (Any of the documents listed in the sub-criteria) <b>(0 = 0%)</b>	0	
Time Frames for Service Provision	1) Number of days required from the date of notification of award of the contract to provide Waste services on site as specified in the contract  2) Ability to provide service within 2-3 days + 24-hour from the time the service requested  3) Turnaround/Collection time and disposal to landfill	2-3 working days from the time of request + Turnaround Time Specified <b>(20=100%)</b>	20	20
		4-6 working day from the time of request + Turnaround Time Specified <b>(16= 80%)</b>	16	
		7-9 working days from the time of request + Turnaround Time Specified <b>(12=60%)</b>	12	
		10-12 working days from the time of request + Turnaround Time Specified <b>(8=40%)</b>	8	
		13-15 working days from the time of request + Turnaround Time Specified <b>(4=20%)</b>	4	
		16 or more from the time of request + Turnaround Time Specified and No submission <b>(0=0%)</b>	0	
Operations & Business Contingency Management Plan	Management plan to address vehicle breakdown and industrial action (strikes) to ensure continuity in service delivery within 13-24 hours  Business Contingency plans Management Plan must include the total number of staff members, vehicles and equipment.	Excellent Business continuity management Plan addressing how vehicle breakdown and industrial action (strikes) will be handled immediately - 8hrs with sufficient resources <b>Excellent</b>	10	10
		Good Business continuity management Plan addressing how vehicle breakdown and industrial action (strikes), within 9-12 hours to handle the situation with sufficient resources <b>Good</b> <b>(8=80%)</b>	8	
		Satisfactory Business continuity management Plan addressing how vehicle breakdown and industrial action (strikes) will be handled with resources within 13-24 hours <b>Satisfactory</b> <b>(6 = 60%)</b>	6	
		Insufficient / inadequate information in the Business continuity management Plan addressing vehicle breakdown and industrial action (strikes) to be handled within 25-48 hours. <b>Poor</b> <b>(4=40%)</b>	4	
		Insufficient / inadequate information in the Business continuity management Plan addressing either only vehicle breakdown and industrial action (strikes) to be handled within 49-72 hours. <b>Very Poor</b> <b>(2=20%)</b>	2	

		No submission or to handle the industrial strike in 73 or more hours <b>(0 = 0%)</b>	0	
<b>Emergency Preparedness</b>	Is the service provider able to provide extra skips/staff members/ vehicles as and when the need arises without any breakdown to the service rendered?  1) Third Partly Liability Cover 2) Nominated Spill Response Company 3) Emergency Plan (Management of spillages to ensure the site is free from pollutants). 4) Extra Skips and/ Staff members 5) Extra Vehicle and / Staff members 6) Environmental Pollution cover	5 or more documents submitted (Extra Vehicle, Skips, Third party liability and environmental pollution cover included) <b>(10=100%)</b>	10	10
		4 of any documents submitted (Extra Vehicle, Third party liability and Environmental pollution cover included) <b>(8=80%)</b>	8	
		3 of any documents submitted (Third party liability and Environmental pollution cover included) <b>(6=60%)</b>	6	
		2 any documents submitted <b>(4=40%)</b>	4	
		1 of any document submitted <b>(2=20%)</b>	2	
		No submission of any of the documents <b>(0=0%)</b>	0	
<b>SHE Plan</b>	Safety, Health and Environment Plan, to include but not limited to the following  Risk Assessment, Aspect and impact register, Environment Management Plan, Operational Procedures, Method Statement, Signed and up to date SHE Policies	Submission include all the activities. (i.e. Signed SHE policy, SHE Plan, Baseline Risk Assessment, Aspect and Impact, Environmental Management plan, Method statement, Operational Procedure. <b>Excellent</b> ) <b>(20=100%)</b>	20	20
		Submission include all the activities. (i.e. Signed SHE policy, SHE Plan, Baseline Risk Assessment, Aspect and impact, Method statement, Operational Procedure, but no EMP. <b>Good</b> ) <b>(16= 80%)</b>	16	
		Submission include all the activities. (i.e. Signed SHE policy, SHE Plan, Baseline Risk Assessment, Aspect and impact, Operational Procedure BUT No Environmental Management plan and Method statement. <b>Satisfactory</b> ) <b>(12=60%)</b>	12	
		Submission include the activities. (i.e. Signed SHE policy, SHE Plan, but Baseline Risk Assessment, BUT No Aspect and impact, Environmental Management plan, Method statement. Operational Procedure <b>Poor</b> ) <b>(8=40%)</b>	8	
		Insufficient/ inadequate submission that include generic document and irrelevant. (i.e. Signed SHE policy, BUT No SHE Plan, Baseline Risk Assessment, Aspect & impact, Environmental Management plan and Method statement. <b>Very poor</b> ) <b>(4=20%)</b>	4	
		None Submitted <b>(0=0%)</b>	0	
<b>Minimum qualifying points is 60%</b>				<b>60%</b>
<b>Total weighting</b>				<b>100</b>