

INTEGRATED PORT MANAGEMENT SYSTEM (IPMS) REPLACEMENT PROJECT – TECHNICAL EVALUATION CRITERIA V5 STEP 1											
Technical Evaluation Sheet											
Bidder Name: _____						Evaluator Name: _____			Date: _____		
Note : Please refer to Appendix 3 which will be used together with the Technical Evaluation Checklist for Scoring / Point Allocation. Please ensure all the required information is provided.											
No	Category	Total Weight	Weight	Requirements	Type of Proof / Detail to be submitted	Model Answer	Score			Weighted Average Score	Weighted Total Score
	Scope of Work: EvaluationCriteria					3- The bidder fully meets requirements and value adding is extensive 2- Meets critical requirements 1- Partially meets requirements 0- Company can not meet, high risk					
1	Landfill Site and Service Provider Registration, Permits and Memberships	40				Model Answer	NAME	NAME	NAME		-
1,1			40,00	Bidders are required to demonstrate through their returnable documents that the landfill sites to be used for the Port of PE waste have valid environmental authorisations. Bidders are also required to demonstrate through their returnable documents that they have the required valid environmental authorisations, registration and membership. Note the site where the waste will be disposed of must be in Port Elizabeth.	Landfillsite Requirements: 1. Name & Address of the sites where the waste will be disposed of. Note: The site where the waste will be disposed of must be in Port Elizabeth. 2. Permit number and registration status of the site (Note: Copy of the permit must be provided and the registration must be valid). Service Provider Registration, Permits & Memberships Requirements: 1. Proof of a valid registration with the Nelson Mandela Municipality as a Waste Transporter is required. Note: The Waste Transporter Authorisation must be relevant to the waste that will be managed as part of the Waste Management Contract. 2. A copy of valid Waste Management License / Permits for all facilities involved in the storage, transfer, recycling, recovery, 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) must be submitted. In a case where the service provider does not have these authorisations as an entity, valid authorisations of the facilities/ to be used must be provided. These facilities must be in Port Elizabeth. 3. Submission of the Proof of Company Registration as an Operator as provided for in the National Road Traffic Act. Please furnish proof of valid Registration's to TNPD for	0 = No submission 1 = Full compliance only to Landfillsite Requirements 1 & 2. 2 = Full compliance to Landfillsite Requirements 1&2 as well as full compliance with Service Provider Registration, Permits & Memberships Requirements 1, 2, 3 & 4 3 = Full compliance to the Landfillsite Requirements (1 &2) and the Service Provider Registration, Permits & Memberships Requirements (1,2,3,4,5,6 &7):					

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1	Landfill Site and Service Provider Registration, Permits and Memberships	40		Model Answer			NAME	NAME	NAME		-
2	Reliable Service Provision to TNPA Port of PE	20		1			Score				-
2.1	Reliable Service Provision to TNPA Port of PE		20	Bidders are required to demonstrate through their returnable documents that the waste management service provided to TNPA will be reliable under normal and emergency conditions.	Number of days required to provide waste containers and labour on site from the date of notification of award of Contract must be clearly indicated. Ability to provide an emergency service when required e.g during strikes/labour unrest, vehicle breakdown etc. must be clearly indicated. Turnaround / Collection time for bookings logged with Service Provider Head Office/Logistics /Transportation Department must be clearly indicated.	0 = No Submission 1 = Number of days required to provide waste containers and labour on site from the date of notification of award of Contract (14 days or more) . Yes -Emergency Service will be provided. Turnaround / Collection time for bookings logged with Service Provider Head Office / Logistics /Transportation Department (48hours). 2 = Number of days required to provide waste containers and labour on site from the date of notification of award of Contract (immediately) . Yes -Emergency Service will be provided. Turnaround / Collection time for bookings logged with Service Provider Head Office/Logistics /Transportation Department (24hours). 3 =Number of days required to provide waste containers and labour on site from the date of notification of award of Contract (immediately) . Yes -Emergency Service will be provided. Turnaround / Collection time for bookings logged with Service Provider Head Office/Logistics /Transportation Department (12hours).					
3	Waste Management Resources	40		Model Answer			Score				-
3.1	Waste Management Resources		30	Bidders are required to demonstrate through their returnable documents the resources that will be provided as part of the waste management service provided to TNPA.	1.Four Green Guards with accredited Waste and Emergency Training. 2. One Site Supervisor with accredited Waste and Emergency Training. 3. 22 X 10m3 Skip, 9 X 1000L Oily Waste Containers with drip trays. 4. Spill kits for cleaning spillages on waste sites 5. Vehicles available to provide the specified waste management services stipulated as part of returnable documents. 6. Extra trained labour, extra waste containers, extra drip trays and extra vehicles are available to ensure there is no breakdown in services provided to TNPA.	0= No Submission 1= Resource Plan covers three of the requirements of the contract 2= Full compliance to 1,2,3,4 and 5. 3= Full compliance to 1,2,3,4,5 and 6.					
3.2	Safety, Health and Environmental (SHE) Plan		10	Bidders are required to submit a signed SHE File Commitment Statement which serves as an undertaking that the Service Provider agrees to comply with SHE requirements and to submit the SHE File that will be reviewed and approved by TNPA. Bidders are also required to submit a signed Audit Commitment Statement which serves as an undertaking that the Service Provider agrees to be audited. Bidders are also required to submit as part of the returnable documents, a Risk Assessment that is specific to the Scope of Work.	Signed SHE File Submission Commitment Statement. Signed Audit Commitment Statement Risk Assessment specific to the scope of work.	0 = No submission 1 = Submission of a signed Audit Commitment Statement or a signed SHE File Submission Commitment Statement. 2 = Submission of a signed SHE File Commitment Statement and a signed Audit Commitment Statement. 3 = Submission of a signed SHE File Commitment Statement, signed Audit Commitment Statement and a Risk Assessment.					

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