

## ADDENDUM

was treated. **Failure to submit the destruction or safe disposal certificate before the end of the calendar month in which the Waste was treated shall constitute service failure.** Destruction certificate (safe disposal), waste collection certificate should be in line with SANS 10248-1: 2008.

All waste collection recording sheets shall be triplicate, carbonized copies or similar approved.

### 7. Mobile Clinics/ Ambulances

The Contractor shall collect, transport and treat Waste from mobile Clinics/Ambulances in the Province. Mobile Clinics/Ambulances start and finish the day at a regular Clinic/institution. Waste from a mobile Clinic/Ambulance shall be handled together with the Waste from the regular Clinic/institution to which the mobile Clinic/Ambulance is associated.

### 8 Transport

#### 8.1 Requirements for transportation

The Contractor shall transport all Waste from the Waste Collection Points at the Facilities to the Treatment Plant.

The Contractor shall at all times observe the required health and safety measures and shall avoid spillage of Waste. In the event of spillage occurring, it shall immediately be removed by the Contractor. **Failure to remove any spillage immediately, constitute a Service Failure.**

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The Contractor shall, when transporting Containers in the same vehicle, ensure that cleaned Containers do not become contaminated through contact with filled Containers if this not applicable then separate vehicles shall be used for the distribution of clean container/equipment and the collection of HCRW from the health care facilities. **Failure to provide such vehicles constitute a Service failure.**

#### 8.2 Requirements for the Waste Vehicles

The Contractor shall provide Waste Vehicles for transportation of Waste. Waste Vehicles used by the Contractor to transport Waste shall be for the sole purpose of transporting Waste and may not be used for any other purposes. A minimum of one vehicle ( $\geq 5$  ton) shall be provided per district solely for the collection and transportation of Waste from institutions. The contractor must submit vehicle registration viz. *Certificate of Registration in respect of Motor Vehicle* documents for each vehicle with the bid document or submit a lease agreement together with the vehicle registration documents with the bid documents. The Lease Agreement should cover the duration of the contract period and include provision of a minimum of one vehicle ( $\geq 5$  ton) per district. All Waste Vehicles shall comply with the standards laid down by the National Road Traffic Act (Act 93 of 1996), as well as any Necessary Consent. **Failure to submit requested documents will invalidate the offer.** Any Trans boundary (interprovincial) collection of Waste must be per approval with the Head of Department or delegated official. **Failure to declare Trans boundary collection shall constitute a service failure.**

## ADDENDUM

### ANNEXURE 5: FUNCTIONALITY CRITERIA FOR MEDICAL WASTE

All bidders who meet the administrative and mandatory requirements of bid will be further evaluated on functionality. Bidders are required to achieve a minimum threshold of 80 points. The following functionality requirements shall apply to this bid:

The Department reserves the right to perform due diligence on any claim made by the bidder under functionality criteria.

| No.                 | CRITERIA FOR FUNCTIONALITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Weight     |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.                  | <p>Fleet Management and required permits/licences: Details of the vehicles which will be used for the transportation of waste. A minimum of one <math>\geq 5</math> ton vehicle (equal or greater than) shall be provided per district solely for the collection and transportation of Waste from institutions or a lease agreement should be submitted (Number of vehicles to be operated in the 5 Districts in the Free State).</p> <p>1.1. 2 owned/ leased vehicles with required permits (Professional Driving Permit (PrDP (D)) &amp; transporter permits = 10</p> <p>1.2. 3 owned/ leased vehicles with required permits (Professional Driving Permit (PrDP (D)) &amp; transporter permits = 20</p> <p>1.3. 4 owned/ leased vehicles with required permits (Professional Driving Permit (PrDP (D)) &amp; transporter permits = 30</p> <p>1.4. 5 owned/ leased vehicles with required permits (Professional Driving Permit (PrDP (D)) &amp; transporter permits = 40</p> <p><i>Submit Motor Vehicle License (LCO) and Certificate of Registration (RC1) together with transporter permit and each driver's PrDP for dangerous goods.</i></p> <p>For leased vehicles, submit vehicle registration certificates (LCO and RC1) together with a lease agreement with the required transporter permit and each drivers PrDP for dangerous goods.</p> | 40         |
| 2.                  | <p>Proof of approval from local authority/ private company to use any onsite or offsite permitted treatment technology. This must be accompanied by the latest permits to operate an incinerator from the Department of Environmental Affairs, latest inspection/ audit reports, backup arrangements in cases of outages. This includes estimated waste treated per week as opposed to the total capacity that the treatment plant can handle per week.</p> <p>Submission of</p> <p>2.1 Non-submission of information = 0</p> <p>2.2 Permits only = 3</p> <p>2.3 last audit report only = 4</p> <p>2.4 backup plans in case of outages only = 2</p> <p>2.5 information on the treatment capacity of the plant only = 4</p> <p>2.6 Indemnity insurance = 2</p> <p>2.7 all the required information from item 2.2– 2.6 = 15</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 15         |
| 3.                  | <p>A written agreement on management of outages during the contract period must be included in the bid documents. Contents of the agreements should include but not limited to vehicles, additional Waste collection vehicles, container delivery, waste collection shifts for all deliveries and collection to be in accordance with the approved schedule, containers delivery backup plan, waste collected, treatment and disposal contractor shall have a backup.</p> <p>3.1. Submission of a comprehensive Agreement &amp; signed by both parties = 5</p> <p>3.2. Submission of an incomplete or not signed Agreement = 0</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 5          |
| 4.                  | <p>References that include years of experience in rendering health care risk waste services. Reference letter should not be older than three months, letters older than three months will not be considered. Bidder must include reference letter on a client letterhead, with a verifiable contactable numbers and email address.</p> <p>References with 5 years and more years = 40</p> <p>References with 4 years = 30</p> <p>References with 3 years = 20</p> <p>References with 1-2 years = 10</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 40         |
| <b>Total Points</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>100</b> |