**The new Technical Evaluation Criteria to be used for the second tender enquiry.**

**Changes are indicated by the underlined statements.**

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| --- | --- | --- | --- |
| **No** | **Criteria** | **Score Key** | **Criteria Weighting (%)** |
| **1** | **Track record:** | **10%** |  |
| 1.1 | The Service Provider must have a reputable record of experience as Medical Waste collector & transporter, on 3 similar companies serviced. Provide minimum 3 (three) reference letters/Copy of contracts from companies serviced, on company letter head. | * *=/> 10 years* * *5-10 years* * *=/< 5 years* | * *10%* * *7%* * *5%* |
| **2** | **Legal compliance**  **(Qualify to All criteria)** | *40%* |  |
| 2.1 | Registration certificate as a HCRW transporter with Department of Environmental Affairs. Provide valid copies of registration documents. | * *Yes* * *No* | * *10%* * *0%* |
| 2.2 | Registration certificate for the treatment and incineration site for infectious waste, sharps and pharmaceutical waste, (including contractual agreement with the site owner, if contracted out) | * *Yes* * *No* | * *10%* * *0%* |
| 2.3 | Registration of the disposal site for HCRW, (including contractual agreement with the disposal site, if contracted out) | * *Yes* * *No* | * *10%* * *0%* |
| 2.4 | Approval letter from Provincial/Local Municipality for transportation of waste | * *Yes* * *No* | * *10%* * *0%* |
| 3 | **Technical ability**  **(Qualify to criteria 3.1, 3.2 & 3.3)** | **30%** |  |
| *3.1* | Qualification: Copy of Certificate/Degree of the contract manager in Medical Waste Management (background knowledge of HCRW) | * *Full Compliance* * *Non-Compliance* | * *10%* * 0%   The Qualifications criteria remain mandatory. The contract Manager has to have a qualification in Medical waste management |
| *3.2* | Drivers PDrP registrations, | * *Full Compliance* * *Non-Compliance* | * *5%* * 0% |
| *3.3* | Driver’s Dangerous good Permit | * *Full Compliance* * *Non-Compliance* | * *5%* * 0% |
| *3.4* | Proof of training for waste handlers specifically on HCRW. Provide Certificate or proof of attendance of training specifically for Medical Waste Management. | * *Yes* * *No* | * *10%* * *0%* |
| *4* | **Equipment Compliance**  **(Qualify to All criteria)** | ***20%*** |  |
| 4.1 | Vehicle Road Worthy Certificate, | * Full compliance * Non-compliance | * *10%* * 0% |
| 4.2 | Vehicle registration certificate as medical waste transport vehicle | * Full compliance * Non-compliance | * *5%* * 0% |
| 4.3 | Provide pictures of vehicles used, with hazmat stickers, and UN number | * Full compliance * Non-compliance | * *5%* * 0% |
|  | **Total** | **100%** |  |

The threshold on the overall technical evaluation criteria is 85% and suppliers would be deemed technically unacceptable if they scored less.