

Annexure I

Technical Evaluation Criteria

No	Criteria	Score Key	Criteria Weighting (%)
1	Track record:	15%	
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 from companies serviced, <u>on company letter head.</u>	<ul style="list-style-type: none"><li>• <math>\geq 10</math> years</li><li>• 5-10 years</li><li>• <math>\leq 5</math> years</li></ul>	<ul style="list-style-type: none"><li>• 15%</li><li>• 10%</li><li>• 5%</li></ul>
2	Legal compliance	35%	
2.1	Registration certificate as a HCRW transporter with Department of Environmental Affairs. Provide valid copies of registration documents.	<ul style="list-style-type: none"><li>• Yes</li><li>• No</li></ul>	<ul style="list-style-type: none"><li>• 10%</li><li>• 0%</li></ul>
2.2	Registration certificate for the treatment and incineration site for infectious waste, sharps and pharmaceutical waste, <u>(including contractual agreement with the site owner, if contracted out)</u>	<ul style="list-style-type: none"><li>• Yes</li><li>• No</li></ul>	<ul style="list-style-type: none"><li>• 10%</li><li>• 0%</li></ul>
2.3	Registration of the disposal site for HCRW, <u>(including contractual agreement with the disposal site, if contracted out)</u>	<ul style="list-style-type: none"><li>• Yes</li><li>• No</li></ul>	<ul style="list-style-type: none"><li>• 10%</li><li>• 0%</li></ul>
2.4	Approval letter from Provincial/Local Municipality for transportation of waste	<ul style="list-style-type: none"><li>• Yes</li><li>• No</li></ul>	<ul style="list-style-type: none"><li>• 10%</li><li>• 0%</li></ul>
3	Technical ability	30%	
3.1	Qualification / Certificate of the contract manager in Medical Waste Management (background knowledge of HCRW)	<ul style="list-style-type: none"><li>• Full Compliance</li><li>• Non Compliance</li></ul>	<ul style="list-style-type: none"><li>• 10%</li><li>• 0%</li></ul>
3.2	Drivers PrDP registrations,	<ul style="list-style-type: none"><li>• Full Compliance</li><li>• Non Compliance</li></ul>	<ul style="list-style-type: none"><li>• 10%</li><li>• 0%</li></ul>
3.3	Proof of training for waste handlers specifically on HCRW <u>(certificate/ attendance register)</u>	<ul style="list-style-type: none"><li>• Full compliance</li><li>• Non-compliance</li></ul>	<ul style="list-style-type: none"><li>• 10%</li><li>• 0%</li></ul>
4	Equipment Compliance	20%	
4.1	Vehicle Road Worthy Certificate,	<ul style="list-style-type: none"><li>• Full compliance</li><li>• Non-compliance</li></ul>	<ul style="list-style-type: none"><li>• 5%</li><li>• 0%</li></ul>
4.2	Vehicle registration certificate as medical waste transport vehicle, <u>Provide pictures of vehicles used, with hazmat stickers, and UN number</u>	<ul style="list-style-type: none"><li>• Full compliance</li><li>• Non-compliance</li></ul>	<ul style="list-style-type: none"><li>• 15%</li><li>• 0%</li></ul>
	Total		100%
	Minimum Qualifying Score 80%		

The threshold on the overall technical evaluation criteria is 80% and suppliers would be deemed technically unacceptable if they scored less.

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