

TECHNICAL EVALUATION - SHE Compliance Obligation Evaluations (Safety, Health and Environmental legal compliance audits) at various terminals for a period of nine (9) months.

| SCOPE OF WORK CLAUSE NUMBER | Execution according to Scope of Work | Scoring Methodology | Score | NOTES |
|--|--|--|-------|-------|
| WEIGHTED TECHNICAL CRITERIA | | | | |
| SHE Compliance Obligation Evaluations | | | | |
| 2.1.2. | Bidder to review the terminal's previous year's SHE Compliance Obligation Evaluation (Legal Compliance Audit), indicate: 1. If the findings were adequately closed or not. 2. With adequate evidence being supplied to substantiate the statements. | 15 - Bidder has outlined the approach as to how both of these requirements will be satisfied, provided. 5 - Bidder has outlined the approach as to how only one (1) of these requirements will be satisfied, provided. 0 - Approach provided but does not include these requirements OR approach not provided at all. | | |
| 2.1.3 and 3.1 | Bidder to provide: - Two (2) previous completed SHE Compliance Obligation Evaluation audit reports (Safety, Health and Environmental legal compliance audit reports). - Undertaken at two (2) different organizations. - Not older than three (3) years from date of issuing of the RFP, which covers the following contents listed under 2.1. of this Scope:- 1. Findings, assess detail the company's compliance to applicable Health, Safety and Environmental legislation and requirements. 2. Objective evidence is supplied to substantiate each finding eg: photographs, documents sampled, interviews etc. 3. Check legal/regulatory requirement included to substantiate each finding. | Bidder SHALL provide two (2) previous completed SHE Compliance Obligation Evaluation audit reports (Safety, Health and Environmental legal compliance audit reports) not older than 3 years old . When evaluating the proposals, points will be allocated as follows: 20 points - 2 documents supplied covering listed contents 15 points - 1 document supplied covering listed contents 0 points - documents not supplied with allocated contents If the bidder does not provide proof of the above two (2) SHE audit reports (0) points will be awarded. Should the contents of the documents not cover the items listed zero (0) points will be applicable to the document. NOTES: Should there be corroborative issues in relation to submitting completed SHE legal audit reports, a signed reference letter from the company above audit report is being presented as proof of compliance, confirming that the SHE legal audit was undertaken at that company by the bidder and a template of this report provided, which includes full/true examples of findings, demonstrating how the stated requirements are met. | | |
| 2.1.4 and 2.1.7 | The audit must be aligned to the Operational Risk Register of the terminal. Should a legal compliance aspect be identified that is not on the terminal Operational Risk Register, then this must be noted. The audit will further evaluate SHE legal compliance against all Authorizations, permits, environmental Records of Decision (RODs), Atmospheric Emissions Licenses (AEL's) and their associated conditions in the various terminals. Deliverables include an identification and audit audit report: 1. Identifies each non-conformance 2. Includes detail around how each non-conformance is addressed (documents sampled, interviews, physical checks) 3. Where physical checks identified a non-conformance, exact physical location to be specified. 4. Statement of the compliance status of the terminals, in respect of each of the conditions. | 20 - Bidder has outlined the approach as to how all four (4) of these deliverables will be undertaken provided. 15 - Bidder has outlined the approach as to how all three (3) of these deliverables will be undertaken provided. 10 - Bidder has outlined the approach as to how all two (2) of these deliverables will be undertaken provided. 0 - Approach provided but does not include these requirements OR approach not provided at all. | | |
| 3.2. | Bidder to provide a company profile demonstrating that the services required by TPT in this Scope of Work form part of the company's product and service offering, covering SHE Compliance Obligation Evaluations | 10 - Company profile demonstrating that the services required by TPT in this Scope of Work form part of the company's product and service offering provided. 0 - Company profile does not include the services required by TPT in this Scope of Work OR company profile not provided. | | |
| 3.4. | The proposal must contain the resume of the team undertaking the project. Resumes to contain previous SHE Compliance Obligation Evaluations work undertaken by each member of the team responsible for undertaking the stated deliverables. - Bidder to specifically state which members of the team will be undertaking the work and - Each member of the team that will be undertaking the work shall have three (3) years experience undertaking the required services. - At least one of the members of the team shall have a degree or national diploma in either Environmental Law or Labour Law. | 20 - Resumes provided, containing the minimum experience AND legal qualification requirement. 10 - Resumes provided, containing the minimum experience requirement. 0 - Resumes provided do not meet this criteria. | | |
| 3.5 and 3.6 | Provide a project schedule, showing proposed timesframes, that will demonstrate how the bidder will meet the prescribed project execution timesframe (9 months from date of award to last report delivered) | 15 - Project schedule, detailing how project timesframe will be met PROVIDED 0 - Project schedule provided DOES NOT MEET prescribed project timesframe OR project schedule not provided. | | |
| Score obtained (max 100) | | | | |
| Minimum technical threshold is 70%. | | | | |