

**Technical Evaluation**  
**Rehabilitation and Cleaning of Environmental Spillages**

*Use dropdowns in the yellow cells only. Score is automated from the selected evidence status.*

**SECTION 1 – GATEKEEPERS (PASS / FAIL)**

Ref	Evaluation criterion	Evidence required / what to check	Evaluator selection	Max points	Result	Notes
G1	Valid ISO 14001:2015 Environmental Management System certification	Valid certificate issued to the bidder		Mandatory		Pass - Continue with evaluation Fail - Do not continue with evaluation
G2	Valid waste transporter registration	Valid waste transporter registration certificate		Mandatory		Pass - Continue with evaluation Fail - Do not continue with evaluation
G3	Previous job references for environmental cleaning, spill response and rehabilitation of environmental threats / spillages	Minimum of 2 references. Letters from the previous clients confirming successful service provision on client's letterhead.		Mandatory		Pass - Continue with evaluation Fail - Do not continue with evaluation

**SECTION 2 – TECHNICAL SCORING (100 POINTS)**

Ref	Evaluation criterion	Evidence required / what to check	Evaluator selection	Max points	Score	Notes
<b>1. Transport and compliance</b>						
1.1	Roadworthy vehicle for waste / hazardous material transport	Valid roadworthy certificate for proposed vehicle		5.0		0 points - Not provided / invalid 5 points - Provided / Valid
1.2	Hazardous goods transport compliance	Valid certificate / proof of compliance for hazardous substance transport		5.0		0 points - Not provided / invalid 5 points - Provided / Valid
<b>2. Waste disposal compliance</b>						
2.1	Registration with approved disposal site / Holfontein (or equivalent registered disposal facility)	Valid registration / service arrangement covering disposal of waste from the contract		10.0		0 points - Not provided / invalid 10 points - Provided / Valid
<b>3. Material Safety Data Sheets (MSDS)</b>						
3.1	MSDS set for chemicals used during clean-up	- Count only detailed MSDS that cover the required 16-section content - Only MSDS relevant to the proposed methodology and materials will be considered		10.0		0 points - No / insufficient compliant MSDS 4 points - 1-2 compliant MSDS 7 points - 3-4 compliant MSDS 10 points - 5+ compliant MSDS
<b>4. Equipment and resources</b>						
4.1	Oil / chemical contaminated material transporter (bidder or subcontractor)	- Ownership document OR lease agreement - Equipment must be suitable for hazardous waste transport		5.0		0 points - Not provided / invalid 5 points - Provided / Valid
4.2	Waste skip transporter (bidder or subcontractor)	- Ownership document OR lease agreement - Equipment must be suitable for waste handling		5.0		0 points - Not provided / invalid 5 points - Provided / Valid
4.3	Super sucker (high-flow deep suction machine) (bidder or subcontractor)	- Ownership document OR lease agreement - Equipment must be suitable for spill recovery operations		5.0		0 points - Not provided / invalid 5 points - Provided / Valid
<b>5. Environmental management</b>						
5.1	Method statement aligned to the required service	Clear method statement covering mobilisation, execution, controls and close-out		5.0		0 points - Not provided / not aligned 2.5 points - Partially aligned 5 points - Fully aligned
5.2	Integrated plan of action and environmental risk controls	Plan addresses environmental risks attached to the scope and explains controls		5.0		0 points - Not provided / not aligned 2.5 points - Partially aligned 5 points - Fully aligned
5.3	Service level agreement with registered hazardous landfill site	Signed SLA / agreement with registered hazardous landfill or disposal facility		5.0		0 points - Not provided / not aligned 2.5 points - Partially aligned 5 points - Fully aligned
<b>6. Resource Plan</b>						
6.1	Organogram, roles and responsibilities	Organisation structure with named roles / responsibilities relevant to this service		5.0		0 points - Not provided / not aligned 5 points - Fully aligned
6.2	Supervisor - CV, copies of qualifications & trainings	<u>CV - must show related experience</u> - 3 - 5 years' experience in environmental operations, site supervision, rehabilitation projects, or waste/environmental management. - At least 1 - 2 years in a supervisory or team-lead role		3.0		0 points - Not provided / not aligned 1 points - Partial experience 3 points - Related experience fully aligned
		<u>Copies of Qualification</u> National diploma or bachelor's degree in Environmental Management, Environmental Science, Natural Resource Management, or a related field.		5.0		0 points - Not provided / not aligned 5 points - Qualifications aligned
		<u>Copies of Trainings</u> Completed OHS related training HIRA, Legal Liability, Incident Investigations, ISO 45001 knowledge.		4.0		0 points - Not provided / not aligned 2 points - Partial training 4 points - Trainings fully aligned

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6.3	OHS Officer - CV, copies of qualifications & trainings	CV - <u>must show related experience.</u> - 2 - 4 years' experience in OHS within environmental, construction, rehabilitation, or industrial settings. - Proven experience in risk assessments, incident investigations, and compliance audits		3.0		0 points - Not provided / not aligned 1 points - Partial experience 3 points - Related experience fully aligned
		<u>Copies of Qualification</u> National Diploma or Degree in Occupational Health and Safety, Environmental Health, or Safety Management (NQF level 6 or 7)		5.0		0 points - Not provided / not aligned 5 points - Qualifications aligned
		<u>Copies of Trainings</u> Completed OHS related training HIRA, Legal Liability, Incident Investigations, ISO 45001 knowledge.		4.0		0 points - Not provided / not aligned 2 points - Partial training 4 points - Trainings fully aligned
6.4	Skilled Operator - CV, copies of qualifications & trainings	CV - <u>must show related experience.</u> 2 - 3 years hands-on experience operating equipment or performing skilled environmental rehabilitation tasks (e.g., earthworks, remediation, waste sorting, vegetation restoration)		3.0		0 points - Not provided / not aligned 1 points - Partial experience 3 points - Related experience fully aligned
		<u>Copies of Qualification</u> Grade 12 certificate.		5.0		0 points - Not provided / not aligned 5 points - Qualifications aligned
		<u>Copies of Trainings</u> Relevant technical certificate, operator licence, or trade-related short course including hazardous transport driving licence (e.g., plant operation, waste handling, rehabilitation techniques)		3.0		0 points - Not provided / not aligned 3 points - Trainings aligned
<b>Total technical score</b>					<b>0.0</b>	/100
<b>Technical threshold</b>					<b>70%</b>	
<b>Overall technical outcome</b>						

Compiled by:

  
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Date:

Approved by:



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