

PRE-QUALIFICATION EVALUATION CRITERIA FOR THE PROVISION OF AN OIL SPILL RESPONSE AND CLEAN-UP SERVICE IN THE PORT OF SALDANHA FOR A PERIOD OF 24 MONTHS

TENDER NO: TENDER NO: TNPA SLD309/09/2019

TENDERER:

Returnable Item	PRE-QUALIFICATION CRITERIA	Submitted (Yes / No)	Comments
1.	Valid public liability insurance cover to the value of R5 million per incident/ series of incidents arriving from the same cause and with an annual limit cover of not less than R50 million		
2.	Valid Compensation for Occupational Injuries and Diseases (COID) Letter of Good Standing		
3.	SAMSA Skippers licence of two Skippers (No restrictions)		
4.	SAMSA seaworthy certification for response boat		
5.	Respondents must have a minimum B-BBEE status level of 4, valid proof of B-BBEE verification Certificate from a SANAS accredited institution or a Sworn Affidavit must be submitted with the bid		
6.	Respondents must be registered with National Treasury Central Supplier Database (CSD)		
7.	Attendance to compulsory briefing session		
8.	A priced offer.		

TECHNICAL EVALUATION CRITERIA FOR THE PROVISION OF AN OIL SPILL RESPONSE AND CLEAN-UP SERVICE IN THE PORT OF SALDANHA FOR A PERIOD OF 24 MONTHS

Returnable Item	Technical/Functional Criteria	Weighting	Scoring breakdown	Score	Comments
Experience in Industry – Company					
9.	Comprehensive company profile including statement of services carried out by Bidder, inclusive of: 1.1 Marine Oil Spills 1.2 Land based oil spills	4	4= Submitted, fully covers services included in scope of works 2 = Submitted, partially covers services included in Scope of Works 0 = Not submitted / Submitted but not related to Scope of Work		

10.	List of similar previous projects undertaken (Complete Annexure 1)	12	12 = More than 10 previous similar projects 10 = 9 -10 previous similar projects 8 = 7 - 8 previous similar projects 4 = 4 - 6 previous similar projects 2 = 2 -3 previous similar projects 1 = 1 previous similar project 0 = Schedule F not completed / No previous projects		
11.	Three signed and dated written reference letters on previous clients' letterhead where similar services have been rendered in the past five years.	6	6 = Three signed, dated and on previous clients letterhead reference letters submitted 4 = Two signed, dated and on previous clients letterhead reference letters submitted 2 = One signed, dated and on previous clients letterhead reference letter submitted 0 = None submitted / Reference letters not signed or dated		
SUBTOTAL		22			
Competency and Experience in Oil Spill Response and Management Industry – Personnel					
12.	Proof of Qualification (Certificate in Spill Response Management / Incident command system) of two HAZMAT Supervisors.	8	8= Proof of Qualifications for two HAZMAT Supervisors submitted. 4= Proof of Qualifications for one HAZMAT Supervisor submitted 0 = No proof of qualification submitted		
13.	Proof of experience of two HAZMAT Supervisors indicating years of experience in Supervisory position dealing with oil spill	8	8 = Less than eight years but more than six years' experience. 6= Less than six years but more than four years' experience.		

	response (Complete Annexure 2 and submit CV's indicating duties).		4 = Less than three years but more than one years' experience. 2= Less than one years' experience 0 = No information provided		
		8	8 = Less than eight years but more than six years' experience. 6= Less than six years but more than four years' experience. 4 = Less than three years but more than one years' experience. 2= Less than one years' experience 0 = No information provided		
14.	Proof of Qualification (Certificate in Spill Response) of two HAZMAT Technicians.	8	8 = Proof of Qualifications for two HAZMAT Technicians submitted. 4= Proof of Qualifications for one HAZMAT Technician submitted 0 = No proof of qualification submitted		

15.	Proof of experience of two HAZMAT technicians to be submitted indicating years of experience in oil spill response (Complete Annexure 2 and submit CV's indicating duties).	6	6 = Less than eight years but more than six years' experience. 4= Less than six years but more than four years' experience. 2 = Less than three years but more than one years' experience. 1= Less than one years' experience 0 = No information provided		
		6	6 = Less than eight years but more than six years' experience. 4= Less than six years but more than four years' experience. 2 = Less than three years but more than one years' experience. 1= Less than one years' experience 0 = No information provided		
SUBTOTAL		44			
Resources and Equipment					
16.	Written confirmation that the required resources as per the Bill of Quantities will be made available for the contract.	2	2= Written confirmation provided on company letterhead and undersigned 0 = No confirmation submitted		

17.	Proof of valid vehicle licences and permits to carry dangerous goods for: 14.1. Skip Truck 14.2 Super Sucker	4	4= Valid vehicle Licences and permits submitted for two vehicles 2= Valid vehicle Licence and permit submitted for one vehicle 0 = No valid vehicle licences and permits submitted		
	SUBTOTAL	6			
Method Statement / Procedures					
18.	Standard operating procedures /method statements for Oil Spill Response and Clean-up inclusive of the following as a minimum: 15.1 Immediate response 15.2 Incident site assessment 15.3 Site establishment 15.4 Stop the leak or flow of product 15.5 Spill Containment 15.6 Product Recovery 15.7 Waste removal and disposal	7	7 = All seven of the requirements met 6 = Six of the requirements met 5 = Five of the requirements met 4= Four of the requirements met 3 = Three of the requirements met 2 = Two of the requirements met 1= One of the requirements met 0 = No Method Statement/SOP submitted		
19.	Safety, Health and Environmental Plan related to Scope of Works to include as a minimum: 16.1 Roles & Responsibilities 16.2 Monitoring Safety on site 16.3 Communication 16.4 Incident Investigation and Reporting; 16.5 Waste Management 16.6 Transportation 16.7 Environmental Management	7	7 = All seven requirements met 6 = Six of the requirements met 5 = Five of the requirements met 4= Four of the requirements met 3 = Three of the requirements met 2 = Two of the requirements met 1 = One of the requirements met 0 = No SHE Plan submitted/None of the requirements met		

20.	<p>Baseline Risk Assessment for this contract, inclusive of the following:</p> <p>17.1 Identify the risks and hazards to which persons and environment may be exposed to.</p> <p>17.2 Analysis and evaluation of identified risks and hazards.</p> <p>17.3 Measures to mitigate, reduce or control the risks and hazards identified.</p> <p>17.4 Responsible persons to implement and maintain control measures.</p>	8	<p>8 = All four requirements met 6 = Three of four requirements met 4 = Two of four requirements met 2 = One of the requirements met 0 = No Baseline Risk Assessment submitted</p>		
21.	<p>Emergency response plan inclusive of the following:</p> <p>18.1 Vehicle accidents</p> <p>18.2 Vehicle breakdowns</p> <p>18.3 Strikes or Unavailability of Human Resources</p> <p>18.4 On-site Medical emergencies</p> <p>18.5 Man overboard</p> <p>18.6 Emergency contact details</p>	6	<p>6 = All Six requirements met 5 = Five requirements met 4 = Four requirements met 3 = Three requirements met 2 = Two requirements met 1 = One of the requirements met 0 = No Emergency Response Plan submitted</p>		
SUBTOTAL		28			
TOTAL SCORE		100			

TOTAL SCORE: A Bidder must obtain a minimum technical score of 70 to be technically compliant with the bid. Failure to attain 70 points will result in disqualification of the bidder. TNPA reserves the right to decrease the technical threshold by 10% to 60% should no bidder meet the minimum threshold of 70.

ANNEXURE 2 - EXPERIENCE OF KEY PERSONNEL

NAME	KEY POSITION	YEARS OF EXPERIENCE IN OIL SPILL RESPONSE	SHORT CV WITH TRAINING CERTIFICATES ATTACHED (Y/N)

NAME	KEY POSITION	YEARS OF EXPERIENCE	SHORT CV WITH TRAINING CERTIFICATES ATTACHED (Y/N)

TRANSNET



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