

	NO	Criterion	Returnable Documents / Evidence	Weighting
Eligibility	1	The bidder to provide proof of registration with the Waste Bureau in accordance with the National Environmental Management Waste Act, 2008 (Act No. 59 of 2008) Waste Tyre Regulations 2017, or confirm that it will only utilize a company that is registered with the Waste Bureau to dispose of tyres. Bidder to provide proof of registration of outsourced company.	Proof of registration with the Waste Bureau or Proof of registration of the out-sourced company that will be utilized	Y/N
Employee	2	<b>Employee Requirements</b> Bidder is able to provide the Breakdown Team onsite support service for 7days a week and on standby, as per SOW.  1. Supervisor one (1) with Supervisor training certificate for tyre maintenance, 5yrs experience on tyre maintenance, valid driver's license with PDP. 2. Tyre fitter six (6), with proof of training for tyre maintenance, 2years experience tyre maintenance, valid driver's license with PDP. 3. Assistant six (6), with proof of training for tyre maintenance assistant, 1year experience <b>35 points</b> = cover all 3 element <b>Zero (0) point</b> = less than 3 element covered	The Bidder to attach the proof of employment and of training of staff requirement.  Provider proof of staff required: Total 6 Fitters, Total 6 assistants, Total 1 supervisor	35
Risk Assessment	3	<b>Risk Assessment</b>  The respondent must submit a generic risk assessment, based on the Tyre maintenance service aligned to the scope of work. The risk assessment should, as a minimum, give detail of the following elements: (1) Health and (2) safety: service provider should give an SOP and comply with all other elements related to the SOW; (3) Environment: Housekeeping is a priority and also comply with all other elements on the scope related to Environment and (4) Quality: Service provider should give a proof of quality assurance as stated on the scope. <b>15 points</b> = risk assessment covers all 4 elements <b>10 points</b> = risk assessment covers 3 out of the 4 elements <b>5 points</b> = risk assessment covers 2 out of the 4 elements <b>Zero (0) points</b> = risk assessment covers less than 2 out of the 4 elements or no risk assessment submitted	Submission for detailed risk assessment related to scope of work and must cover all elements with activities	15
Experience	4	<b>Experience</b> <b>30 points</b> = Three (3) or more written references issued by respondent's client (different clients) for tyre service and maintenance. Latest reference letter (date of service) not older than five (5) years and previous two(2) reference letters must be less than ten (10) years. <b>20 points</b> = Two (2) written references issued by respondent's client (different clients) for tyre service and maintenance. Latest reference letters (date of service) older than five (5) years but less than ten (10) years. <b>10 points</b> = one (1) written references issued by respondent's client (different clients) for tyre service and maintenance. Reference letters (date of service) older than ten (10) years. <b>Zero (0) points</b> = Zero (0) written references issued by respondent's client (different clients) for tyre service and maintenance	Provide evidence related to tyre maintenance services and repairs for equivalent Port fleet, written references from different clients. The reference letters must be on the respondent's client letter head and signed. The latest reference letter dates of service to their clients must not be older that five (5) years. The previous two reference letters dates of service to their clients must not be older that ten (10) years.	30
Response	5	<b>Call out response time (After hours)</b> <b>20 points</b> = 30-60 minutes <b>15 points</b> = 60-80 Minutes <b>10 points</b> = 80-90 minutes <b>Zero (0) points</b> = more than 90 minutes	Please provide two (2) proofs of call-outs response time, from the time the customer called to the time you arrived at the breakdown. Cellphone statement & call-out report, or anything equivalent to show response time.	20
		<b>TOTAL</b>		100
The minimum threshold of "70%" for the technical evaluation criteria				