

## ANNEXURE B - TECHNICAL SUBMISSION/QUESTIONNAIRE

SALVAGE AND RECOVERY OF A WRACKAGE OF A TUG BOAT SHELL AT REPAIR QUAY IN THE PORT OF RICHARDS BAY					
No.	Description of Assessment Criteria	Maximum Score	Sub-Criteria	Scoring Principal	
1	Safety and Health	10%	<b>Risk Assessment identifies risks associated with work to be conducted for TNPA</b>	General risk or safety rules printed	<b>2</b>
				Proper risk assessment highlighting the level of risks	<b>10</b>
				Risks identified, severity of it not mentioned	<b>5</b>
		10%	<b>Measures to mitigate the risks identified and detailed</b>	Measures to mitigate risks identified and detailed	<b>10</b>
				No measures identified	<b>0</b>
		10%	<b>Emergency Contact Details of qualified She REP, First Aider, (with their qualification certificates)</b>	Emergency Contact details submitted with both qualification certificates	<b>10</b>
				Submitted One certificate of Safety Personnel with emergency contact details	<b>5</b>
				Submitted certificates only with no emergency contact details or only emergency contact details	<b>3</b>
		2	Work plan	20%	<b>Plan showing the duration, milestones and delivery dates of the deliverables.</b>
Proper planning tool has been used to derive the work plan, it indicate the sequence of the activities, duration of the project, milestone and delivery dates of the deliverables	<b>20</b>				
3	Work experience	10%	<b>Details of similar work conducted with an illustration of all activities that were performed</b>	Activities performed match TNPA scope	<b>10</b>
				List of similar work given but not detailed	<b>7</b>
				Not submitted or matching TNPA scope	<b>0</b>
		20%	<b>Provide 2 copies of employees certification for working</b>	2 certificates provided	<b>20</b>
				1 certificate provided	<b>10</b>
				No certificates provided.	<b>0</b>
		20%	<b>Service Provider must submit 2 traceable completion letters, related to the given scope. The completion letter must have the letterhead of the company that work was done include contact details, references must be from 2 different companies.</b>	Five completion letters from different companies were submitted with traceable references	<b>20</b>
				Less than 5 Completion letter or two completion letter from one company with traceable reference	<b>12</b>
				Completion letter not referenced, not matching TNPA scope or not submitted	<b>0</b>
		<b>100%</b>			
1. Pre-qualification: Commercial diving certificate approved by Department of Labour under OHS Act 85 of 1993. Must submit an approved Rigger certificate 2. Minimum score requirement to be as Technically Acceptable (≥ 70)					



RECOMMENDED BY:  
Phumlani Dlamini  
Marine Safety Specialist

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DATE: 03.03.2021

SUPPORTED BY:  
Gugu Dube  
Harbour Master

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DATE: 03/03/2021