

**APPENDIX -1**

**QUALIFICATIONS INFORMATION**

Sirs,

In accordance with the Qualification Questionnaire, the I /We the undersigned .....

(Full Name and Title )

hereby provide the required information for your consideration.

It is understood and agrees that the information submitted herein is to be used by the Colombo Municipal Council herein after called and referred to as the COUNCIL in determining, according to their sole judgement and discretion, the qualifications of prospective contractors to perform the Service in connection with the Provision of Solid Waste Management Services in Municipal District.. In consideration of being permitted to submit his qualifications as a prospective contractor for review, the undersigned waives any claim against that might arise with respect to their decision as to prospective contractor's qualifications. It is understood that the decision of, with respect to the qualification of any prospective contractor is final and not subject to appeal of any kind.

I / We are aware of the fact that, a prospective contractor will not be considered qualified by the Council unless he possesses the reputation, ability, experience, qualified personnel, equipment and plant to be assigned to the work and net current assets of working capital sufficient in the judgement of Technical Evaluation Committee appointed for this purpose to render it probable that he can satisfactorily execute the contract, should it be awarded to him, and meet his obligations therein incurred.

The signing by the undersigned of this questionnaire guarantees the truth and accuracy of all statements and of all answers to the interrogatories hereinafter made.

The undersigned hereby authorise(s) and request (s) any public official, engineer, surety company, bank, depository, materials or equipment manufacturer of distributor or any other person, firm or corporation to furnish any pertinent information, in accordance with requests made by the Council deemed necessary to verify the information and assurance provided by the undersigned herein, or regarding the competence and general reputation of the prospective contractor.

Colombo Municipal Council

District - 05

The undersigned understands that further qualifying information may be requested and agrees to furnish any such information at the request of the Council Providing wrong information or failure to complete the forms adequately may result in disqualification.

By this letter, I / We the undersigned, declares that, I / We have the widest authority to execute agreements and to effect all the necessary formalities for the Tender.

I / We, the undersigned hereby indicates the address in which I / We establish my / our legal domicile, to the effects of the tender procedure, to which the Council may direct my/ our correspondence:

(Mail, Cable, Telex, Address and Phone No )

.....  
.....  
.....

(Place and Date)

Signature of the Bidder

Name : .....

Official Seal : .....

The information called in Sections A, B, C, D and E to be furnished by main contractor if consortium or Joint Venture by every member of such consortium or Joint Venture and every sub - contractor if any.

**SECTION A**

**GENERAL INFORMATION**

- A.1 (a) Name of Contractor .....
- (b) Head Office Address .....
- © Telephone No. ....
- (d) Telex No. ....
- (e) Cable address .....
- (f) Contractors National  
Registration No: .....
- (g) If a member of the  
ACCSL give the  
Membership No. ....

A.2 Nature of contractor's Organisation please mark (x)

- (1) Sole Proprietorship .....
- (2) Partnership .....
- (3) Statutory .....
- (4) Public Ltd. Liability Company .....
- (5) Private Ltd., Liability company .....
- (6) Joint Venture .....
- (7) Others .....

A.3 Person managing the affairs of the contractor's organization

- (a) Name of person .....
- (b) Designation / Title .....
- © Certified copy of appointment / authority and designation (Annexe 'A')
- (d) Telephone Number .....

A.4 Names and qualifications of partners or owners or Directors of the Contractor's organization.

Name	Qualification (Professional)
(a) .....	.....
(b) .....	.....
© .....	.....
(d) .....	.....
(e) .....	.....
(f) .....	.....

**SECTION B**

**LEGAL INFORMATION**

B.1 Date of business Registration of Contractor's Organisation

.....

B.2 Country of Registration .

.....

B.3 Certified photocopy of contractor's current National Registration and categorization (Annexe 'B')

B.4 If contractor is a sole proprietorship :

- (a) Name of Owner .....
- (b) Certified copy of certificate of business name Registration (Annexe 'C')





**B.5 If contractor is a partnership:**

- (a) Certified copy of business Registration of Partnership (if any) (Annexe 'D')
- (b) Names of partners and their share in the partnership

<u>Name</u>	<u>Partnership share</u>
1. ....	.....
2. ....	.....
3. ....	.....
4. ....	.....

**B.6 If contractor is a corporate or public / private limited liability company.**

- (a) Stated Capital
- (b) Certified copy of Articles of incorporation (Annexe 'E')
- (c) Names of share holders and others owning more than 5% of share holding of the company.

<u>Name</u>	<u>Type of Shares</u>	<u>Value of Shares</u>	<u>Extent of control (%)</u>
1. ....	.....	.....	.....
2. ....	.....	.....	.....
3. ....	.....	.....	.....
4. ....	.....	.....	.....

- (d) Names and designations of members of the Governing Board or Board of Directors as certified by the corporate secretary or officer authorised to make certification.

<u>Name</u>	<u>Designation / Title</u>
1. ....	.....
2. ....	.....
3. ....	.....
4. ....	.....

**B.7 If Contractor is a statutory body**

(a) Names of the Board of Directors,

- 1.
- 2.
- 3.
- 4.

(b) If the Statutory organization has been formed with an act of parliament furnish details

.....

**B.8 If contractor is joint venture**

(a) Certified copy of agreement of joint venture or certified copy of letter of intent (Annexe 'F' )

(b) Certified copy of joint venture Registration and categorization (Annexe 'G') or that of each of joint venture partners (if any)

(c) Constituent members of joint venture and name of Sponsor / Leader

**B.9 In the case of a foreign contractor**

(a) Certificate of Bona – fides of contractor from its Embassy / Consulate (Annexe 'H')

(b) Extent of Sri Lankan ownership of the assets of the Contractor Organization .....

.....

**B.10 Details of Litigation Records regarding the provision of Solid Waste Management Services including Arbitrations petitions, decided cases. etc., Provide details inclusive of the Names of the parties, reference numbers, nature of petitions, decisions, current status etc.**

( If the space provided is insufficient please attach a separate page)

.....

.....

.....

.....

SECTION C

Technical information (to be submitted with Documentary evidence )

C.1 Experience as a contractor

(a) Contracts having experience in SWM completed by contractor in the last ten (10) years.

<u>Project Name</u>	<u>Description</u>	<u>Employer</u>	<u>Completed Value</u>	<u>If a joint Venture</u>	<u>Contract Date</u>	<u>Date of completion</u>	<u>Remarks</u>
.....	.....	.....	.....	<u>extent of participation</u>	<u>Period started</u>	<u>completion</u>	.....
.....	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....	.....

(if the space provided above is insufficient, please continue as an extension page setting out the required data in a similar manner)

(b) All other contracts completed by the contractor during the last ten (10) years.

<u>Project Name</u>	<u>Description</u>	<u>Owner</u>	<u>Completed Value</u>	<u>If a joint Venture</u>	<u>Contract Date</u>	<u>Date of completion</u>	<u>Remarks</u>
.....	.....	.....	.....	<u>extent of participation</u>	<u>Period started</u>	<u>completion</u>	.....
.....	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....	.....

(if the space provided above is insufficient, please continue as an extension page setting out the required data in a similar manner)

(c) On going contracts having experience in SWM and those already awarded but not yet started as of date of this application.

Project Name	Description	Owner	Contract value	If a joint venture	Date	Expected	% Time	% work completed
.....	.....	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....	.....	.....

(If the space provided above is insufficient, please continue on an extension page setting out the required data of this application.

(d) All other on going Contracts and those already awarded but not yet started as of date of this application.

Project Name	Description	Owner	Contract value	If a joint venture	Date	Expected	% Time	% work completed
.....	.....	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....	.....	.....

( If the space provided above is insufficient, please continue on an extension page setting out the required data in a similar manner)

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C.2 Machinery and Equipment available for the Project (The client / consultant should provide the list of minimum Machinery and equipment required for the project).

Machinery and Equipment is running condition owned by the Contractor duly supported with evidence of ownership.

Number	Description of Machinery and Equipment	Make	Capacity	Year of Manufacture	Year of Purchase	Owned	On hire / Lease	To be Purchased	Present Location	Present Replacement cost
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

(If the space provide above is insufficient, please continue on an extension page setting out the required data in a similar manner )

C.3 Organisation (Personal Resource)

(a) Certified copy of Contractor's Organisation chart (annexe I)

(b) Key management / Professional Staff (Please state whether employment is permanent or on Consultant basis)

Name	Profession and Position (Post)	Year of relevant Experience	No. of Years with Contractor	Type of Experience	Nature of employment
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....

(If the space provided above is insufficient, please continue on an extension page setting out the required data in a similar manner )



(c) Key / Technical Personnel to be assigned to the project (to be supported with the letter of consent from each individual personnel)

Name	Profession & Qualification	Years of relevant Experience	No of years with Contractor	Type of Experience	Nature of Employment
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....

(If the space provided above is insufficient, please continue on an extension page setting out the required data in a similar manner)

(d) Number of Technical / personnel from Forman level and up .....

(e) Number of Technical personnel below Forman level .....

(f) Management Service

Name	Profession & Qualification	Years of Experience	Type of Management Experience	Nature of Employment
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....

ORIGINAL

C.4 Additional Performance Data

(a) Contracts in which Contractor was unable to complete within the contract period during the last five (5) years.

Name of Project	Location	Cost	Reason for inability to complete
.....	.....	.....	.....
.....	.....	.....	.....
.....	.....	.....	.....

(If the space provided above is insufficient, please continue on an extension page setting out the required data in a similar manner)

(b) Contracts in which official / Partner / Joint venture member of contractor was unable to complete within the contract period during the last

Five (5 Years)

Name of Project	Location	Cost	Reason for inability to complete
.....	.....	.....	.....
.....	.....	.....	.....
.....	.....	.....	.....
.....	.....	.....	.....

(If the space provided above is insufficient, please continue on an extension page setting out the required data in a similar manner)

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**SECTION D**

Financial information (Financial Statements / Reports to be submitted)

**D 1 - ASSETS**

(a)	Cash :		
	(i) In hand	Rs. ....	
	(ii) In Bank	Rs. ....	
	(iii) Elsewhere	Rs. ....	
	TOTAL	Rs. ....	Rs. ....
(b)	Assets Receivable		
	(i) Due within 60 days	Rs. ....	
	(ii) Due 60 to 120 days	Rs. ....	
	(iii) Due after 120 days	Rs. ....	
	(iv) Past due receivable	Rs. ....	
	TOTAL	Rs. ....	Rs. ....
	Less :		
	Reserve for estimated un-collectable notes	Rs. ....	Rs. ....
(C)	Account Receivable :		
	(i) From completed Contracts already approved for payment	Rs. ....	
	(ii) Sums earned on uncompleted contracts as shown by Engineer's estimate	Rs. ....	
	Less Retainage on (i) & (ii)	Rs. ....	
	(iii) Other than Contracts	Rs. ....	
	Total	Rs. ....	
	Less :		
	Reserve for estimated un-receivable accounts	Rs. ....	Rs. ....

(d) Deposits (Bids and guarantees)			
(i)	Recoverable within 90 days	Rs. ....	
(ii)	Recoverable after 90 days	Rs. ....	Rs. ....
(e) Inventory :			
(i)	Cost of completed contracts not yet approved for payment	Rs. ....	
(ii)	Cost of Contracts in Progress (not included in item © II above)	Rs. ....	
(iii)	Cost of Materials in stock	Rs. ....	Rs. ....
(f) Furniture and Fixtures			
(i)	Cost (acquisition )	Rs. ....	
(ii)	Less : reserve for depreciation	Rs. ....	Rs. ....
(g) Equipment :			
(i)	Cost (acquisition)	Rs. ....	
(ii)	Less : reserve for depreciation	Rs. ....	Rs. ....
(h) Real Estate owned :			
(i)	Used for business	Rs. ....	
(ii)	Used for other purposes	Rs. ....	
(iii)	Not used for business (may be shown under Investments)	Rs. ....	
	<b>Total</b>	Rs. ....	Rs. ....
	Less : Reserve for depreciation	Rs. ....	Rs. ....
(i) Other current / Fixed Assets (Please itemize )			
a.	.....	Rs. ....	
b.	.....	Rs. ....	Rs. ....
<b>TOTAL ASSETS</b>			<u>Rs. ....</u>



**D 2 LIABILITIES**

(a) Notes Payable :			
(i) To banks for regular business	Rs. ....		
(ii) To banks for certified cheques	Rs. ....		
(iii) To other for regular business	Rs. ....		
(iv) To other for equipment / sundries	Rs. ....	Rs. ....	
(b) Accounts payable :			
	<b>Net due</b>	<b>Past due</b>	
(i) Business	Rs. ....	Rs. ....	
(ii) Others	Rs. ....	Rs. ....	
(C) Accrued liabilities (please itemize)			
(i) .....	Rs. ....		
(ii) .....	Rs. ....		
(iii) .....	Rs. ....	Rs. ....	
(d) Long – terms obligation (please itemize and indicate assets pledge as security for the obligation)			
(i) .....	Rs. ....		
(ii) .....	Rs. ....		
(iii) .....	Rs. ....	Rs. ....	
(e) Other liabilities (please itemize )			
(i) .....	Rs. ....		
(ii) .....	Rs. ....	Rs. ....	
(f) Reserves (other than depreciation )			
(i) .....	Rs. ....		
(ii) .....	Rs. ....	Rs. ....	
<b>TOTAL LIABILITIES</b>			<u>Rs. ....</u>

## D.3 NET WORTH

(a) If sole proprietorship or partnership :

Name	
(i) .....	Rs. ....
(ii) .....	Rs. ....
(iii) .....	Rs. ....

Less : Personal drawings	Rs. ....
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## TOTAL

Add : Net income for period	Rs. ....
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TOTAL NET WORTH	<u>Rs. ....</u>
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(b) If Corporation or Joint - Venture :-

(i) Capital stock (please specify )	Rs. ....
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(ii) Add: Capital reserves , if any (Eg. Revaluation reserves)	Rs. ....
-------------------------------------------------------------------	----------

TOTAL CAPITAL STOCK PAID UP	<u>Rs. ....</u>
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(C) Surplus - appropriate ( Please itemize below)

(i) .....	Rs. ....
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(ii) .....	Rs. ....
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Undistributed or free	Rs. ....
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Appraised surplus (if any )	Rs. ....
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TOTAL NET WORTH	<u>Rs. ....</u>
-----------------	-----------------

TOTAL LIABILITIES AND NET WORTH	<u>Rs. ....</u>
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**D. 4 - CONTRACTORS TURNOVER DURING LAST 5 YEARS**  
**(Only for Providing Solid Waste Management Services)**

Year Ended	Contract Description	Annual Total Without Taxes

Note: Submit the certified copies of Payment Certificates.



**SECTION E**

**CERTIFICATE FROM CHARTERED ACCOUNTANT /S**

**TO WHOM IT MAY CONCERN**

I/ We hereby certify that I/ We have examined the books of accounts of .....

.....  
(Name of Contractor )

.....  
(Business / Office address )

.....  
A sole proprietorship / partnership / public or private limited liability company / statutory body, and have prepared the foregoing Financial Statements and that I / We have also verified the items appearing therein in accordance with approved auditing and accounting standards.

In my / our opinion, so far as it appears in my/ our examination, the Contractor has maintained proper Books of Accounts and the Financial Statements give a true and fair view of the financial standing of the Contractor as of the date stated above.

.....  
Name and Signature of  
Chartered Accountant/s

Date : .....20

Place .....

- Copies of audited statement of account for the last 3 years (Annexe J) to be attached.



**SECTION F**

**CONTRACTOR'S CERTIFICATE**

I hereby certify that all information in this application for qualification, including the annexes and supporting documents thereto, are true and correct.

.....  
Signature of legally  
Authorized representative  
of applicant

Witness 1. .... Name : .....

Address : .....  
.....  
.....

2. .... Name : .....

Address : .....  
.....

## LIST OF ANNEXES

ANNEXE 'A'	-	SECTION A. 3 (c)	-	Certified copy of appointment / designation & Authority.
ANNEXE 'B'	-	SECTION B. 3	-	Certified photocopy of Contractors current National Registration and categorisation
ANNEXE 'C'	-	SECTION B. 4 (b)	-	Certified copy of certificate of business name registration
ANNEXE 'D'	-	SECTION B. 5 (a)	-	Certified copy of business registration of partnership
ANNEXE 'E'	-	SECTION B. 6 (b)	-	Certified copy of Articles of incorporation.
ANNEXE 'F'	-	SECTION B. 8 (a)	-	Certified copy of Agreement of Joint Venture or certified copy of letter of intent.
ANNEXE 'G'	-	SECTION B. 8 (b)	-	Certified copy of Joint Venture Registration and Categorization or that of each of Joint Venture Partners (if any)
ANNEXE 'H'	-	SECTION B. 9 (a)	-	Not applicable
ANNEXE 'I'	-	SECTION C.3	-	Certified copy of Contractor's Organisation chart.
ANNEXE 'J'	-	SECTION E	-	Copies of Audited Statement of Accounts for the last three years.

**EVALUATION CRITERIA****EVALUATION OF THE QUALIFICATIONS OF SOLID WASTE MANAGEMENT CONTRACTORS MARKING SCHEME****Project classification in monetary terms**

- Class 1 - Estimated value of work is over Rs. 50 million
- Class 2 - Estimated value of work is over Rs. 25 million but less than Rs. 50 million
- Class 3 - Estimated value of work is over Rs. 10 million but less than Rs. 25 million
- Class 4 - Estimated value of work is over Rs. 5 million but less than Rs. 10 million
- Class 5 - Estimated value of work is less than Rs. 5 million

**Point System**

Point system is designed to evaluate the capabilities of contractors. A total of 100 points each is allocated for financial and technical capability. The maximum points that could be allocated under area considered is shown in Table 1.

**Allocation of Points.****(a) Financial Capability**

Information can be obtained from the section D of the questionnaire. However, for a new company, the financial position will be assessed through the taxes paid by the Partners. The Financial ability will be assessed by considering the working capital of the company.

**Working Capital = Current Assets - Current Liabilities**

If the Contractor is assured lines of credit from Commercial Banks or from other recognized institutions, including advances (if any) such facility can be considered as an additional current asset when assessing the working capital.

In such case provide the details as below: with supporting certified documents.

**Unutilised Facilities Provided by Banks or Financial Institutions as at Balance Sheet date**

Bank / Financial Institution	Facility	Total Facility Amount		Utilized Amount		Unutilized Amount	
		Rs.	Cts.	Rs.	Cts.	Rs.	Cts.
<b>Total unutilised Amount</b>						<b>Rs.</b>	

Points will be allocated in the following manner :



Colombo Municipal Council

District - 05

**Minimum requirement**

(A) 10 X working capital

(B) 1.25 x estimated cost of the work ( in the case of contracts not exceeding 12 months)

or

1.25 x the peak annual estimate (in the case of contracts exceeding 12 months.)

Points will be allocated at the rate of 5 points for every 0.1 increase in (A) when compared to (B) subject to a maximum of 100 points. Similarly 5 points will be deducted from the minimum points required for financial eligibility for every 0.1 decrease in (A) when compared to (B) i.e.

when (A) : (B) -	0.9:1 ;	45 points does not qualify
when (A) : (B) -	1:1 ;	50 points - minimum requirement
when (A) : (B) -	1.1:1 ;	55 points
when (A) : (B) -	2.0:1;	100 points.

**Work in Hand**

In order to control the award of contracts to Contractors who are already engaged in major works, the points gained by the contractor for financial capacity will be adjusted as described below;

For this purpose the values of uncompleted works on contractors now in progress (C) and 1.25 times estimate or 1.25 times the peak annual estimates as the case may be (B) are considered. A maximum of 20% of the points gained by the Contractor for financial capacity will be deducted in case the ratio of (C) to (B) is equal to or more than 2.5: 1 for every 0.1 decrease in the ratio the percentage deducted will be reduced by 1% ie.

when $\frac{(C)}{(B)}$	:	2.5:1 -20% will be deducted from the points obtained for financial capacity.
when $\frac{(C)}{(B)}$	:	2.4:1 -19% will be deducted from ditto
when $\frac{(C)}{(B)}$	:	0.5:1 -There will be no deduction from ditto

**Technical, Experience and Organisation Capacity****Technical Ability**

The technical ability of the Contractor will be assessed under two sub-headings :

- (i) Resources - Personnel
- (ii) Resources - Plant and Equipment

**Resources personnel are further sub – divided into:**

- (i) Professional / Management staff
  - (a) Head Office
  - (b) Site Staff

**(ii) Supervisory Staff**

The Professional / Management staff outlined in Table 3 is identified for allocation of points under different fields. The points are allocated as given in the chart. Three deviations are allowed in allocating points.

**Deviation 1**

The points given in the chart are for the in – house staff or full time staff provided on a contract by a management firm but if the contractor has employed consultants and written consents of such staff is submitted with the application 50% of the points can be allocated. However, the number of consultants are limited only to twice the number of in-house staff.

In the case of Technical Staff specified for the site work, the services of the Consultants are not considered for the points.

**Deviation 2**

No additional points will be given if the contractor has employed more than the staff outlined.

But more qualified staff can be considered for lower grades if lower grade personnel are not available. For example, if the contractor has more than one Chartered Engineer with 15 years experience but not having a Chartered Engineer with five years experience, then the second Engineer with 15 years experience can be considered for the five years experience Engineer.

**Deviation 3**

When number of years of experience is specified in the chart and if the contractor's staff is having lesser number of years experience still, it is allowed to allocate reduced points. The reduction is made at 0.3 points for each year.

The points allocated for the supervisory staff is outlined in Table 3. No deviations are allowed for the supervisory staff.

**Resource Machinery and Equipments.**

The Machinery and equipments required are identified and are given in Table 4 .

The points allocated will be considered, if the Contractor owns the machinery. If the Contractor is planning to hire the machinery and on submission of necessary evidence, a maximum of 80% of the points will be considered.

**Work Experience**

The points will be allocated under three different heads to assess the experience of the company.

**i. The largest project completed within the last 10 years ( in Solid Waste Management)**

Points will be allocated for the largest project satisfactorily completed by the contractor in monetary terms, in the relevant field within the last 10 years.

Points will be allocated for the largest project completed by the contractor in monetary terms, in the relevant field within the last 10 years at the rate of 1.0 for each Rupees 32 Million, (excluding taxes ) subjected to a total maximum of 12. The points recommended for qualification are given in Table 2.

**ii. Work / Services performed during the last five years. (exclusive of taxes) (in Solid Waste Management)**

Points will be allocated at the rate of 1.0 per each Rupees 64 Million of work / services completed, subjected to a maximum of 16. The points recommended for qualification under each classes are given in Table 2.

**iii. Work / Services performed during the last year (in Solid Waste Management) exclusive of taxes.**

The points will be allocated at 1.0 per each Rupees 20 Million subjected to a maximum of 10.

The points recommended for qualification under different classes are given in Table 2.



ORGANISATION CAPACITY

a) Special Personnel

If the Firm has specialised personnel other than those considered under Technical ability additional points will be given under this, subjected to maximum of 09 points. If the Directors or the Partners are Technical Personnel themselves, the allocation of these points can be considered.

b) Special Facilities

If the Firm has a special machinery / equipment relevant for the provision of service, the allocation of the points under this will be considered.

C) Experience of the Company

Points will be allocated at the rate of 0.2 points for each year of experience in the relevant field.

TABLE 1  
MAXIMUM POINTS THAT COULD BE ALLOWED

	POINTS
<b>B.2 TECHNICAL ABILITY</b>	
2.1 Resources (Personal )	
2.1.2 Supervisory Staff	16
2.2 Resources (Machinery & Equipment)	30
<b>B.2 EXPERIENCE</b>	
3.1 The largest Project completed.	12
3.2 Turnover from Solid Waste Management Contracts during last 5 years	16
3.3 Turnover from Solid Waste Management Contracts in last year	10
<b>B.4 ORGANISATION</b>	
4.1 Management Staff/ Specialised Personnel	9
4.2 Special facilities	2
4.3 Experience of the Company	5
<b>TOTAL</b>	<b>100</b>



TABLE 2

## SUGGESTED MINIMUM POINTS REQUIRED FOR EACH CLASS

	SUB ITEM	Class 1	Class 2	Class 3	Class 4	Class 5
2.1	Supervisory Staff	7	7	7	7	7
2.2	Plant & Equipment	7	7	5	3	3
3.1	Largest Project	10	5	2	1	-
3.2	Turnover in 5 years	14	10	8	1.5	-
3.3	Turnover last year	10	5	2	1	-
4.1	Management Staff	2	2	2	-	-
4.2	Facilities	-	-	-	-	-
4.3	Company Experience	2	2	2	-	-

ORIGINAL

TABLE 3

**POINT SYSTEM FOR RESOURCES (PERSONNEL)****A- PROFESSIONAL AND MANAGEMENT STAFF**

FOR EACH MEMBER		POINTS
a	Graduate Engineer with Post Graduate + Qualification in Solid Waste Management or Environment possessing 02 years experience	4
b	B. Sc. Degree in Environment or Engineering With 5 years experience	3
c	Managers with 10 Years Experience in Solid Waste Management	2
d	Supervisors with 3 years experience in Solid Waste Management	1
<b>TOTAL</b>		<b>10</b>

- \* For Consultants, only 50% of the above points are allocated.

However, a deduction is made at the rate of 0.3 point for every year less than that is specified.

- + Experience more than the stipulated number of years will not carry additional points.

**TABLE 4****POINT SYSTEM****Resources – Vehicles**

Type of Vehicle	Minimum Required No of Vehicles	Maximum Points
Compactor Trucks	10	17
Tippers	3	6
Mechanical Sweeper	1	1
Poster Removal Machine	1	1
Loader	1	1
Tractors with Trailers	2	2
Propaganda Vehicle	1	1
Gully emptier with jetting & vaccum	1	1
<b>TOTAL</b>		<b>30</b>

**SUMMARY**

1. Names of Company : .....

## 1.0 Financial Capacity

- |    |                                                  |     |
|----|--------------------------------------------------|-----|
| a. | Current Assets                                   | Rs  |
| b. | Current Liabilities                              | Rs. |
| c. | Total Assets                                     | Rs. |
| d. | 10 x Working Capital                             | Rs. |
| e. | 5 x Net Worth                                    | Rs. |
| f. | The higher of (d)& (e )                          | Rs. |
| g. | 1.25 x Estimated cost of<br>Peak Annual Estimate | Rs. |
| h. | Points obtained for Financial<br>Capacity        |     |
| i. | Deduction due to work in hand<br>( % of h)       |     |
| j. | Adjusted Financial Capacity                      |     |

## 2.0 Technical Capacity

(Technical, Experience and Organizational Eligibility)

Sub Item	Points Achieved	Minimum Pts. Rqd.	Maximum Allowed	Remarks
Management Staff				
Supervisory Staff				
Machinery and Equipment				
Largest Project Completed within the Last ten years				
Work performed during the last 5 year				
Work performed during the last year				
Specialised Personnel				
Special facilities				
Company Experience				