

## Ateb ar y cyd i drin gwastraff

### Sut mae'r Bartneriaeth yn gweithio?

Mae Tîm Prosiect yn gweithredu gofynion cyllidol, technegol, cyfreithiol a chyfathrebol y prosiect.

Mae Bwrdd Rheoli Uwch yn cyfeirio'r tîm ac yn gwneud penderfyniadau gweithredol ac yn adrodd i Gydbwyllgor.

Mae'r Cydbwyllgor yn cynnwys dau Gyngorydd o bob 'Cabinet' neu 'Fwrdd Gweithredol' ac yn llywodraethu'r prosiect hyd nes y dewisir y cynigydd a ffeirir.

Gwneir y penderfyniad terfynol gan y Cyngorau unigol Llawn.

**Mae'r camau canlynol wedi digwydd neu fe fyddant yn digwydd cyn i'r contract gael ei ddyfarnu. Mae'n ofynnol i'r Prosiect Gwyrdd gydymffurfio â Chyfraith Caffael Ewropeaidd er mwyn darparu gwasanaeth ar gyfer trin y gwastraff hwn.**

### Ymarferiad profi'r farchnad: Tachwedd 2006

Rhoddyd hysbyseb yn y Cyfnodolyn Ewropeaidd, i ganfod diddordeb o'r farchnad a'r technolegau posibl a allai fod ar gael.

### Paratoi Achos Busnes: Gorffennaf 2007

Roedd achos busnes yn ofniad a osodwyd gan Lywodraeth Cynulliad Cymru i gynnig am nawdd ar gyfer 25% o'r ffi gwastraff yn y dyfodol (Y gost ar gyfer pob tunnell o wastraff a anfonir ar gyfer triniaeth gwastraff).

### Llywodraeth Cynulliad Cymru i gymeradwyo'r Achos Busnes Amlinellol: Ionawr 2009

Cafodd yr achos busnes ei gymeradwyo a rhoddyd nawdd ar gyfer y Prosiect.

### Y Pum Cyngor Llawn i gymeradwyo'r Achos Busnes Amlinellol: Mehefin/Gorffennaf 2009

Rhoddyd awdurdodau partner ganiatâd i symud i'r cam caffael.

### Rhoi hysbysiad yn y Cylchgrawn Ewropeaidd (OJEU): Tachwedd 2009

Rhoddyd hysbyseb technoleg niwtral yng Nghyfnodolyn yr Undeb Ewropeaidd.

### Y Cydbwyllgor yn cymeradwyo'r meini prawf gwerthuso a'r pwysoliadau: Ionawr 2010

Cymeradwyodd y pwyllgor sy'n llywodraethu'r prosiect y cynllun marcio ar gyfer y cam caffael.

### Holiadur Cyn Cymhwyso wedi'i asesu

### Rhestr Ddethol – Mae 8 cwmni wedi'u gwahodd i'r cam nesaf: Mai 2010

Cafodd y cwmnïau â diddordeb eu hasesu i werthuso a oeddent yn dangos eu gallu i ddarparu Prosiect o raddfa a chymhlethdod fel hyn.

### Cyhoeddi rhestr fer: Rhagfyr 2010

Dewiswyd pedwar cwmni i gyflwyno cynigion manwl.

### Gwahoddiad i Gyflwyno Atebion Manwl (ISDS)

Y pedwar cwmni yn ymgysylltu â'r prosiect yn gysylltiedig â 'datrysiadau manwl'.

### Gwahoddiad i Gyflwyno Cynigion wedi'u Mireinio (ISRS)

Mae'r Bartneriaeth yn cadw'r hawl i gadw'r cam ychwanegol hwn rhag ofn bod angen mireinio'r datrysiadau arfaethedig ymhellach.

### Cau'r drafodaeth

Trafodaethau wyneb yn wyneb â'r cynigydd yn dod i ben.

### Galw am Dendrau Terfynol (CFT)

Disgwylir i ddau gynigiwr barhau yn y cam hwn o'r broses.

### Dyfarnu Contract

Dewisir y cynigydd a ffeirir a rhoddir contract yn dilyn cymeradwyaeth wleidyddol.

## A shared solution for treating waste

### How does the Partnership work?

A Project Team delivers the financial, technical, legal and communication requirement of the project.

A Senior Management Board directs the team, makes operational decisions and reports to a Joint Committee.

The Joint Committee is made up of two Councillors from each 'Cabinet' or 'Executive' and governs the project until the preferred bidder is selected.

The final decision is made by each individual Full Council.

**The following stages have or will take place before the contract is awarded. Prosiect Gwyrdd has to abide by European Procurement Law to deliver a service for this waste.**

### Market testing exercise: November 2006

An advert was placed in the European Journal, to gauge the interest from the market and the possible technologies that may be available.

### Business Case prepared: July 2007

A business case was a requirement set out by the Welsh Assembly Government to bid for funding for 25% of the future gate fee (The cost for each tonne of waste sent for waste treatment).

### Outline Business Case approved by the Welsh Assembly Government: January 2009

The Business case was approved and funding for the Project was granted.

### Five full Councils approve the Outline Business Case: June/July 2009

Partner authorities gave permission to move to procurement.

### Notice issued in the European Journal (OJEU): November 2009

A technology neutral advert placed in the Journal of the European Union.

### Joint Committee approved the evaluation criteria and weightings: January 2010

The committee that govern the Project approved the marking scheme for the procurement.

### Pre-Qualification Questionnaire (PQQ) assessed

### Select List Announced - 8 companies are invited to the next stage: May 2010

The interested companies were assessed to evaluate whether they demonstrated their ability to deliver a Project of this scale and complexity.

### Shortlist announced: December 2010

Four companies were selected to submit detailed bids.

### Invitation to Submit Detailed Solutions (ISDS)

Four companies engage with the project regarding their 'detailed solutions'.

### Invitation to Submit Refined Solutions (ISRS)

The partnership reserves the right to have this additional stage in case further refining of proposed solutions is needed.

### Closure of dialogue

Face to face discussions with bidders end.

### Call for Final Tenders (CFT)

It is expected that two bidders will remain in the process at this stage.

### Award of Contract

Preferred bidder is selected and contract is awarded following political approval.