



# Environmental Tender Evaluation Report

Unique Identifier	ENV14-L230
Rev.	
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<b>ENQUIRY NO</b>	
<b>NAME OF PROJECT MANAGER</b>	
<b>NAME OF BUYER</b>	
<b>PROJECT</b>	Provision of Independent ISO 45001 and 9001 Management System Standards Audits
<b>SCOPE</b>	Provision of Independent ISO 45001 and 9001 Management System Standards Audits by the accredited Certified Body
<b>REVISION REPORT</b>	

## CONTRACTOR/SUPPLIER

<b>Name and Details</b>	
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<b>PURPOSE</b>	To assess whether the above-mentioned supplier/s submitted the required <u>environmental documentation</u> as specified in the Enquiry referenced below, and that such documentation complies with the specified requirements.
<b>REFERENCE DOCUMENTATION</b>	SHEQ Policy: 32-727 Standard : 32 – 726 (SHE Requirements for the Eskom Commercial Process) SHE specification ( 240-73416879)

## EVALUATION CRITERIA

The tender submission score sheet indicating the criteria to be used, the weighting of each criterion and the weighting per discipline in multidisciplinary packages shall be authorised by the relevant senior manager. The approved tender submission score sheet shall be issued with the enquiry document to be used for technical evaluation.

## ENVIRONMENTAL EVALUATION CRITERIA

DOCUMENT REQUIREMENTS: Environmental Management System (EMS)	SCORE	
	Maximum	Actual
<b>1. ENVIRONMENTAL MANAGEMENT SYSTEM (i.e ISO 14001:2015)</b>		
1.1. Scope of the EMS (EMS manual)	1	
1.2. Environmental Policy	1	
1.3. Organisational Roles, Responsibilities and Authorities	1	
1.4. Environmental aspects and objectives	1	
1.5. Organization compliance obligation	1	
1.6. Environmental competence and awareness	1	
1.7. Operational planning and control	1	
1.8. Emergency Preparedness Procedure( Environmental emergencies)	1	
1.9. Monitoring, measurement, analysis and evaluation of compliance	1	
1.10. Internal Audits	1	
1.11. Management Review	1	
1.12. Nonconformity and Corrective action and improvement	1	
<b>Final Score Total</b>	<b>Maximum Total</b>	<b>Actual Total</b>
	12	

### FINAL SCORE PERCENTAGE (%)

#### THRESHOLD

The score that each tenderer receives will provide a numeric basis for tender comparison. The minimum weighted average score required for a tender to be considered must be **80%** or above.

#### COMMENTS

#### Motivation for failing to attain maximum score in the evaluation above

No.	Requirement	Issue

#### ENVIRONMENTAL EVALUATOR

	ACCEPTABLE	UNACCEPTABLE
Name	Signature	Date