€€skom	Transmission Environmental Management Tender Returnable Document		Document Identifier	240-154832228 2 November 2023		
			Revision Effective Date			
			Review Date	November 2026		
Contractor / Service Provider Name: Enquiry Number: Project Manager/Responsible Manager: Buyer Name:						
Project Manager/Responsible Manager: Buyer Name:						
Project Name or Scope:						
Purpose:	To assess whether the above-mentioned Contractor and/or Service Provider submitted the required environm above, and that such documentation complies with the specified requirements.				cified in the enquiry refe	erenced
SHEQ Policy: 32-727 Environmental Requirement for Contractoral/Suppliers Standard 240-180100134 Environmental Authorisation – where applicable						
EM Requirements Deliverables to be evaluated indicator (Yes=1), (No=0) & (NA) Weights						
SECTION A. Environmental Management System Requirements Objective evidence of documented EMS that is not enrified but conforms with Environmental Management Syste Ref- Environmental Requirements for Contractors and/or Suppliers (240-180100134)				1		30%
The Contractor / Service Provider shall provide objective evidence of documented information but not limited to: A 1 EMS Manual or a document that defines and describes the EMS and its scope				(Yes=1),(No=0) & (N/A)	Actual Score	
Ar Letwo wanuar or a document mar demine and describes in etwor and its scope A 2 Environmental Policy Signed and Authorized by Company Owner/CEO/MD: A 3 Project environmental objectives and planning to achieve them				1 1		
A.4 Project Roles, Responsibilities and Authorities (Environmental Rep/Environmental officer/SHEQ Rep,Environmental management organogram within the Company)				1		
A.5 Organisation Interested Parties - Needs and expectations A.6 Environmental Communication				1		
A 7 Nonconformity and Corrective action A 8 Environmental Emergency Preparedness and Response A 9 Performance Faulation (monitoring, measurement, analysis and evaluation)				1		
Az Prenomance Evaluation (Internating, Interescientent, analysis and evaluation) A 10 Internal Audit Programme A 11 Management Review				1 1 1		
SECTION A score				11	0	
SECTION B: Environmental Management Programme and Environmental Authorisation						
Ref-Tender & Contract Scope of Work and Environmental Requirements for Contractors and/or Suppliers (240-180100 The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:					Actual Score	
Environmental Management Programme (EMPr) or Method Statements in line with the Scope of Work. Items below are minimum requirements:				(Yes=1),(No=0) & (N/A)	Actual Coole	20%
B.1 Handling of Hazardous Chemical Substances (including contaminated waste or materials) B.2 Vegetation Management				1		
B.3 Site establishment B.4 Water Menter Marken Marken General Marken Technological and Advision with the				1		
B 4 Vacer Management (Consumption, Uses, Water Source, Storm Water, Testing.construction and drinking water) B.5 Access Control and Routes D.6 Landmarch Linking				1		
B 6 Landowner Liaison B 7 Environmental Noise Control (Management controls) B 7 Environmental Noise Control (Management controls)				1		
B.8 Erwironment ambient Air Quality (i.e., Dust Control/ Management) B.9 Rehabilitation				1		
B.10 Wildlife Interaction     B.12 Resources, Competence and Awareness (Proof of training and skills of persons performing significant activities, Training matrix)				1		
B.13 Environmental Incident Reporting (i.e., oil spills, fire, biodiversity) B.14 Complaints/Grievance management				1		
8.15 Environmental Compliance Obligations				1		
B 16 Environmental Human Resources (CV and competences of person based on site full time who will be responsible for environmental monitoring, reporting and incident management) A qualified person (National Diploma or a degree e.g., Environmental Sciences/Management or Nature Conservation or relevant Natural Sciences) having the						
responsibility for monitoring environmental planning and activities and their relationship within the management structure according to the project EMPr/EMP and/or EA requirement. For low-risk projects an environmental representative with two weeks environmental training will be sufficient to be an environmental						
representative. 1 1 Section B Score 15 0						
SECTION C: Waste Management Plan						
Ref-Tender & Ref: National Environmental Management: Waste Act (Act No. 59 of 2008) and Transmission Industry Waste Management Pl The Contractor / Service Provider shall provide objective evidence of documented but not limited to:				an		
				(Yes=1),(No=0) & (N/A)	Actual Score	
Waste Management Plan/Method statement in line with the Scope of Work. C.1 Possible Waste types and/or streams to be generated				1		20%
C.2 Applicable waste management legislation C.3 Waste segregation and minimisation				1		
C.4 Waste handling and disposal on site C.5 Waste reporting template				1		
Section C Score				5	0	
SECTION D: Aspect and Impact Register Rel-Tender Enquiry or Project Scope as per Invitation for Tender & Environmental Requirements for Contractors and/or Suppliers (240-180100134)						
The Contractor / Service Provider shall provide objective evidence of documented but not limited to:				(Yes=1),(No=0) & (N/A)	Actual score	20%
D.1 Environmental Aspect and Impact Register (Project Specific/SOW) (including ratings of aspects and impacts). Section D Score				1	0	
SECTION E: Employer defined additional requirements & miscellaneous Rel-Tender & Contract Scope of Work, EMPr, EA and Environmental Requirements for Contractors and/or Suppliers (240-180100134)						
The Contractor / Service Provider shall provide objective evidence of documented but not limited to:					Actual score	
E 1 Environmental Bill of Quantity (with items relevant to environmental aspects as per scope of work)						10%
E 1a Waste Management activities E 1b Pollution Control measures( e.g. dust suppression, building of bund walls, building of wash bays and workshops)				1		
E. to Water Management E. to Water Management E.1d Land Management (e.g., Rehabilitation costs, Erosion control/ berms, maintenance of access roads, No Go fencing, vegetation clearing)				1		
E.1e Human Resources (Environmental Officer)				1		
E2 Environmental Requirements Proforma E2a Environmental Requirements Proforma: 240-110600836 completed and signed (by the Contractor)				1		
	Section E Score			6	0	
CONTRACTOR / SERVICE PROVIDER TOTAL SCORE = 100% (SECTION A) + (B) + (C) + (D) + (E) AS A PERC CONTRACTOR / SERVICE PROVIDER FINAL SCORE PERCENTAGE(%)				1	•	
THRESHOLD				27	0	
Each tenderer's scores will serve as a numerical basis for tender comparison. A tenderer must receive a weighted average score of 80% or aba					aration.	1
COMMENTS/REMARKS APPROVED						
SECTION & NO.	MOTIVATION FOR FAILING TO REQUIRE	ISSUE				
ISSUE IN THE ISSUE						
NAME OF EVALUATOR:						
SIGNATURE OF EVALUATOR:						
DATE EVALUATED:						

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