Eskom	Transmission Environmental Management Tender Returnable Document	Document Identifier	240-154832228
		Revision	2
		Effective Date	November 2023
		Review Date	November 2026

Contractor / Service Provider Name:		**Enquiry Number:**	
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 environmental documentation as specified in the enquiry referenced above, and that such documentation complies with the specified requirements.		
Reference Documentation:	SHEQ Policy: 32-727 Environmental Requirement for Contractors/Suppliers Standard 240-180100134 Environmental Authorisation – where applicable		

EM Requirements	Deliverables to be evaluated indicator (Yes=1), (No=0) & (N/A)		Weights
SECTION A: Environmental Management System Requirements **Objective evidence of documented EMS that is not certified but conforms with Environmental Management System** **Ref- Environmental Requirements for Contractors and/or Suppliers (240-180100134)**			
The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:	**(Yes=1),(No=0) & (N/A)**	**Actual Score**	
A.1 EMS Manual or a document that defines and describes the EMS and its scope	1		
A.2 Environmental Policy Signed and Authorized by Company Owner/CEO/MD:	1		
A.3 Project environmental objectives and planning to achieve them	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	1		30%
A.6 Environmental Communication	1		
A.7 Nonconformity and Corrective action	1		
A.8 Environmental Emergency Preparedness and Response	1		
A.9 Performance Evaluation (monitoring, measurement, analysis and evaluation)	1		
A.10 Internal Audit and Internal Audit Programme	1		
A.11 Management Review	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 (240-180100134)**			
The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:	**(Yes=1),(No=0) & (N/A)**	**Actual Score**	
Environmental Management Programme (EMPr) or Method Statements in line with the Scope of Work. Items below are minimum requirements:			
B.1 Handling of Hazardous Chemical Substances (including contaminated waste or materials)	1		
B.2 Vegetation Management	1		
B.3 Site establishment	1		
B.4 Water Management (Consumption, Uses, Water Source, Storm Water, Testing,construction and drinking water)	1		
B.5 Access Control and Routes	1		
B.6 Landowner Liaison	1		
B.7 Environmental Noise Control (Management controls)	1		
B.8 Environment ambient Air Quality (i.e., Dust Control/ Management)	1		20%
B.9 Rehabilitation	1		
B.10 Wildlife Interaction	1		
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)	1		
B.14 Complaints/Grievance management	1		
B.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		
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 Plan**			
The Contractor / Service Provider shall provide objective evidence of documented but not limited to:	**(Yes=1),(No=0) & (N/A)**	**Actual Score**	
Waste Management Plan/Method statement in line with the Scope of Work.			20%
C.1 Possible Waste types and/or streams to be generated	1		
C.2 Applicable waste management legislation	1		
C.3 Waste segregation and minimisation	1		
C.4 Waste handling and disposal on site	1		
C.5 Waste reporting template	1		
Section C Score	**5**	**0**	
SECTION D: Aspect and Impact Register **Ref-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***).	1		
Section D Score	**1**	**0**	
SECTION E: Employer defined additional requirements & miscellaneous **Ref-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:	**(Yes=1),(No=0) & (N/A)**	**Actual score**	
E.1 Environmental Bill of Quantity (with items relevant to environmental aspects as per scope of work)			
E.1a Waste Management activities	1		10%
E.1b Pollution Control measures(e.g. dust suppression, building of bund walls, building of wash bays and workshops)	1		
E.1c Water Management	1		
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		
E.2 Environmental Requirements Proforma			
E.2a 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 PERCENTAGE			
CONTRACTOR / SERVICE PROVIDER FINAL SCORE PERCENTAGE(%)	**27**	**0**	

THRESHOLD

Each tenderer's scores will serve as a numerical basis for tender comparison. A tenderer must receive a weighted average score of ***80% or above*** to be taken into consideration.

COMMENTS/REMARKS	APPROVED		NOT APPROVED	

MOTIVATION FOR FAILING TO ATTAIN MAXIMUM SCORE IN THE EVALUATION ABOVE

SECTION & NO.	REQUIREMENT	ISSUE

NAME OF EVALUATOR:	
SIGNATURE OF EVALUATOR:	
DATE EVALUATED:	

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