



Annexure C1: Environmental Tender Evaluation & Scoring Card

Template Identifier	240-43921899	Rev.
Document Identifier	240-167528519	Rev.
Effective Date	30-May-2	
Review Date	30-May-3	

Enquiry No.	
Name of Project Manager	
Name of Buyer	
Project	
Scope	

CONTRACTOR/SUPPLIER

Name & Details					
Purpose	To assess whether the above-mentioned supplier/s submitted the required environmental documentation as specified in the Enquiry reference such documentation complies with the specified requirements.				
Reference Documentation	<table border="1"> <tr> <td>32-727</td> <td>SHEQ Policy</td> </tr> <tr> <td>32-726</td> <td>SHE Requirements for the Eskom Commercial Processes</td> </tr> </table>	32-727	SHEQ Policy	32-726	SHE Requirements for the Eskom Commercial Processes
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32-726	SHE Requirements for the Eskom Commercial Processes				

ENVIRONMENTAL 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 manager. The approved tender submission score sheet shall be issued with the enquiry to be used for technical evaluation.

#	REQUIREMENTS	DETAILS AND EVIDENCE TO BE PROVIDED	Track Submission	Actual Score (0/1)	Applicability (N/Y)
1	Environmental Policy	Document which provides intentions and a direction of an organization related to environmental performance, as formally expressed by its top management.			
		Expressed Environmental commitments (protection of environment, environmental compliance, environmental objectives, continual improvement, pollution reduction, etc).			
		Document signed by the CEO/ Director, date & version controlled.			
2	Environmental Aspects & Impacts Register (Activities, Products or Services) & Rating	This register outlines organizations activities, products or services which could interact with the environment, resulting in environmental aspects & impacts in-line with the scope of work (i.e manufacturing, packaging, transport, and delivery etc.).			
		The methodology or criteria to determine the significance of environmental aspects & impacts (i.e. Low, Medium or High).			
		Environmental compliance obligations (laws) associated with environmental aspects & impacts are aligned accordingly.			
3	Waste management strategy/ Plan (WMP)	A WMP provides description of the different waste streams expected on site (i.e, packaging materials, etc.)			
		The WMP should also deal with prevention of pollution managing waste (e.g littering & separation) and waste minimization methods such as reuse, recycle and reduce and final waste disposal.			
		Environmental compliance obligations (law) requirements			
4	Environmental Emergency Preparedness & Response Plan	This plan lists possible environmental emergencies that could occur e.g. chemical spillages, air pollution incidents and encounters with bees and snakes.			
		This plan shall address approach on how to respond to such emergency situations. This shall include exercises or drills to prepare and test emergency response on specified timeframes.			
		This plan shall provide contact details of required stakeholders in case of an emergency.			
5	Environmental incident Register	This register provides environmental incident details of the following; Description of the incident (EG: hazardous / oil spills, fires)			
		Date of incident, reported to and reported by.			
		Actions taken and status of recommendations			
		Date incident closed			
6	Environmental Competency Training certificate	Does the organization have documented proof that staff members have received environmental training? (i.e, environmental awareness).			
		To ensure that employees have sufficient skills and understanding to execute their various duties?			
7	Environmental Appointment letters	This part provides an environmental appointment letter (template) with clear roles, responsibilities & authority;			
		Environmental Officer, Environmental Representative where duties listed are aligned with environmental management (i.e. Monitor Compliance with EMP, WMP, EPRP)			
		Ensure compliance to and the knowledge of National Environmental Management Act (NEMA), management of waste, compliance to ISO 14001 requirements (where practicable).			
8	Acknowledgement & Declaration of understanding of Eskom environmental documents & specifications.	Sign & date Annexure B of the Eskom Contract Environmental Management Plan Submitted with Tender Enquiry.			

NOTE: IT IS IMPORTANT THAT ALL TENDERERS READ THE ISO14001:2015 INTERNATIONAL STANDARD FOR DETAILED INFORMATION ON THE ENVIRONMENTAL MANAGEMENT SYSTEM REQUIREMENTS AND DEFINITIONS.

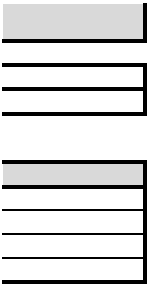
NOTE: THE PASS MARK FOR THIS CONTRACT IS 100% OF ALL THE REQUIREMENTS.

Rating Legend	
0	Document not submitted OR submitted but does not satisfy the minimum requirements
1	Document submitted and the content satisfy the minimum requirements

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ENVIRONMENTAL EVALUATOR		
	ACCEPTABLE	UNACCEPTABLE
Name	Signature	Date

CONTROLLED DISCLOSURE

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