



	Environmental Management Contractual Criteria Description	Reference to SoW / Tender Returnable	Criteria Weighting	Criteria Sub Weighting	0	2	4	5	COMMENTS
			(%)	(%)	TOTALLY DEFICIENT OR NON-RESPONSIVE	NON-COMPLIANT	PARTIAL COMPLIANT	COMPLIANT	
1	Environmental Aspect and Impact register		20%						
1	Provide a baseline environmental aspect and impact identification covering the inline with scope of work with proposed mitigation measures. Proof – Environmental Aspect and Impact Register	Environmental Aspect and Impact Register		100%	No proof of submission	Inadequate aspect and impacts identified.	Proof of Aspect and Impact Register on similar large scale project	Full proof of Aspect and Impact Register on similar large scale project	
2	Environmental Management System - ISO 14001:2015		10%						
2	Does your company have Environmental Management System in place and does it conform/certified to a recognised international standard such as ISO? If so, please provide certificate. Proof – ISO 14001:2015 Certificate	ISO 14001:2015 Certificate		100%	No proof of certification provided.	EMS Management system in place but not certified .	EMS Management System in place and certified but have gaps.	Proof of certification provided and in good standing.	
3	References – Provide references of the least two (2) clients		10%						
3	Company past experience references in the similar scope of work - (1) name of client, duration of contract, value of contract, telephone details of the contact person, including testimonial letter from the previous client. (2) Environmental Performance statistics that includes incidents, legal contraventions and non-conformances.	Record of experience and testimonial letters		100%	No proof of past experience references	Company experience not related to scope of work	Company experience detailed but no evidence of Environmental performance	Proof of past experience with references, client testimonial letter and Environmental performance detailed	
4	Operation Strategy		20%						
4	Provide scope related Operation strategy inline with scope of work. It should include consideration of environmental approvals, EMPs and environmental monitoring. Proof Operational Strategy	Environmental Operational Strategy		100%	No proof of submission	Inadequate method statement/operational plan provided	Operational strategy provided as per Environmental management Requirements stipulated in the SHE specification.	Detailed complying method operational strategy is provided as per Environmental management Requirements stipulated in the SHE specification.	
5	Environmental Resource Plan		20%						
5	Provide a proposed Environmental resource plan for the proposed scope of work. For each position, stipulate the position titles, roles and responsibilities, qualifications/ competencies as well as professional registration, that will be required for each position. For identified personnel, please provide comprehensive CV's demonstrating competencies.	Environmental Resource Plan		100%	No proof of submission	Inadequate environmental resource plan provided	Sufficient environmental resource plan provided for the proposed scopes of works	Detailed complying environmental resource plan is provided for the proposed scopes of works	
6	Environmental Communication Strategy		10%						
6	Provide the environmental communication strategy for the project for liaising with key stakeholders internal and external taking into account the environmental approvals and Project SHE specifications. Proof Environmental Communication Strategy	Environmental Communication Strategy		100%	No proof of submission	Inadequate Environmental Communication Strategy is provided	Sufficient Environmental Communication Strategy provided taking into account the environmental approvals and Project SHE specifications.	Detailed complying Environmental Communication Strategy is provided taking into account the environmental approvals and Project SHE specifications.	

Developed by:
Name: Dovhani Mudzielwana
Signature: 
Date: 22 July 2025

Approved by:
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Signature: 
Date: 22/07/2025