

	Environmental Tender Evaluation Report	Unique Identifier	TRM-FM-0081
		Rev.	1
		Page 1 of 3	

ENQUIRY NO	
NAME OF PROJECT MANAGER	Tony Baloka
NAME OF BUYER	
PROJECT	
SCOPE	
REVISION REPORT	

CONTRACTOR/SUPPLIER	
Name and Details	


PURPOSE	To assess whether the above-mentioned supplier/s submitted the required environmental documentation as specified in the Enquiry referenced below, and that such documentation complies with the specified requirements.
REFERENCE DOCUMENTATION	SHEQ Policy: 32-727 TST41-120:(Environmental Requirements for the procurement of Assets, Goods and Services) Record of Decision (Environmental Authorisation) – where applicable

2.3 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: EMS, ENVIRONMENTAL MANAGEMENT PLAN, ENVIRONMENTAL AUTHORISATION AND ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS	SCORE	
	Maximum	Actual
1. ENVIRONMENTAL MANAGEMENT SYSTEM (e.g ISO 14001)		
1.1 Environmental Policy	1	Required by contractor
1.2 Objectives and Targets	1	Required by contractor
1.3 Roles and Responsibilities	1	Required by contractor
1.4 Communication	1	Required by contractor
1.5 Internal Audits	1	Required by contractor
1.6 Emergency Preparedness (Environmental related emergencies)	1	Required by contractor
1.7 Monitoring, measurement and evaluation of compliance	1	Required by contractor
1.8 Non Conformance, Corrective action and preventive action	1	Required by contractor
1,9 Management Review	1	Required by contractor
2. ENVIRONMENTAL MANAGEMMENT PLAN		

	Environmental Tender Evaluation Report	Unique Identifier	TRM-FM-0081
		Rev.	1
		Page 2 of 3	
2.1 Handling of Hazardous Chemical Substances	1	Required by contractor	
2.2 Vegetation Management	1	NA	
2.3 Site Establishment	1	NA	
2.4 Water Management	1	NA	
2.5 Access Control	1	Required by contractor	
2.6 Dust and Noise control	1	NA	
2.7 Environmental Human Resources	1	NA	
2.8 Environmental Training- oil spill cleanup	1	Required by contractor	
2.9 Environmental Incident Reporting	1	Required by contractor	
2.10 Landowner Liaison	1	NA	
2.11 Rehabilitation	1	NA	
2.12 Compliance to Other Legal Requirements	1	NA	
2.13 Energy efficiency (Energy efficiency is covered in the specification)	1	NA	
3. WASTE MANAGEMENT PLAN			
3.1 Procedure/method statement submitted	1	NA	
3.2 Register of possible waste to be generated by the project	1	NA	
3.3 Waste separation	1	NA	
3.4 Waste minimisation	1	NA	
3.5 Records of waste quantities disposed (Template)	1	NA	
3.6 Legislation requirements	1	NA	
4. ENVIRONMENTAL BILL OF QUANTITIES			
4.1 Environmental Bill of quantities submitted	1	NA	
4.2 Waste management	1	NA	
4.3 Land management (e.g. Rehabilitation costs, Erosion control/berms, maintenance of access roads, No Go fencing, vegetation clearing)	1	NA	
4.4 Pollution (e.g. dust suppression, building of bund walls, building of wash bays and workshops)	1	NA	
4.5 Water Management	1	NA	
4.6 Human Resources- Environmental Rep for the contractor	1	Required by contractor	
4.7 Environmental Management System	1	NA	
Final Score Total	Maximum Total	Actual Total	
FINAL SCORE PERCENTAGE (%)			
THRESHOLD			
The score that each tenderer receives will provide a numeric basis for tender comparison.			

	Environmental Tender Evaluation Report	Unique Identifier	TRM-FM-0081
		Rev.	1
		Page 3 of 3	

COMMENTS

Motivation for failing to attain maximum score in the evaluation above

No.	Requirement	Issue

ENVIRONMENTAL EVALUATOR

	ACCEPTABLE	UNACCEPTABLE
Name	Signature	Date
A Francis		