

|                                                                                                                                                                                                                                                          | <b>Annexure C1: Environmental Tender Evaluation &amp; Scoring Card</b>                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                             | Template Identifier | 240-43921899       | Rev.                | 5                                                               |
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|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                             | Document Identifier | 240-167528519      | Rev.                | 1                                                               |
|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                             | Effective Date      | Dec-21             |                     |                                                                 |
|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                             | Review Date         | Dec-24             |                     |                                                                 |
| Enquiry No.                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                             |                     |                    |                     |                                                                 |
| Name of Project Manager                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                             |                     |                    |                     |                                                                 |
| Name of Buyer                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                             |                     |                    |                     |                                                                 |
| Project                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                             |                     |                    |                     |                                                                 |
| Scope                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                             |                     |                    |                     |                                                                 |
| <b>CONTRACTOR/SUPPLIER</b>                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                             |                     |                    |                     |                                                                 |
| Name & 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                                                                                                                                                                                                                                                                                                                   | 32-727                                                                                                                                                                                                                  | SHEQ Policy                                                                                                                                                                                                                                                                                                                                                                                 |                     |                    |                     |                                                                 |
|                                                                                                                                                                                                                                                                                                                                           | 32-726                                                                                                                                                                                                                  | SHE Requirements for the Eskom Commercial Processes                                                                                                                                                                                                                                                                                                                                         |                     |                    |                     |                                                                 |
| <b>ENVIRONMENTAL EVALUATION CRITERIA</b>                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                             |                     |                    |                     |                                                                 |
| 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 to be used for technical evaluation. |                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                             |                     |                    |                     |                                                                 |
| #                                                                                                                                                                                                                                                                                                                                         | REQUIREMENTS                                                                                                                                                                                                            | DETAILS AND EVIDENCE TO BE PROVIDED                                                                                                                                                                                                                                                                                                                                                         | Track Submission    | Actual Score (0/1) | Applicability (N/Y) | Comments – Requirements to be collected at Contract Award Stage |
| 1                                                                                                                                                                                                                                                                                                                                         | Environmental Policy                                                                                                                                                                                                    | Document which provides an 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                                                                                                                                                                                                                                                                                                                                         | Company Organogram: showing environmental responsible persons                                                                                                                                                           | Contractor Environmental Officer/ Environmental Representative/ Company Director/ Hericides Applicator.etc                                                                                                                                                                                                                                                                                  |                     |                    |                     |                                                                 |
| 3                                                                                                                                                                                                                                                                                                                                         | Environmental Aspects & Impacts Register (Activities, Products or Services) & Rating                                                                                                                                    | <b>This register outlines organizations activities, products or services which could interact with the environment, result to environmental aspects &amp; Impacts in-line with the scope of work</b> (i.e Changing of pole mounted transformer, excavation and compacting, storage oil containing equipment, application of herbicides, transporting of hazardous & dangerous goods, 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.                                                                                                                                                                                                                                                                        |                     |                    |                     |                                                                 |
| 4                                                                                                                                                                                                                                                                                                                                         | Environmental Risks & Opportunities (SWOT) Register                                                                                                                                                                     | This register outlines organizations <b>Strengths, Weaknesses, Opportunities, Threats/Risks</b> (SWOT) which may prevent the organization from achieving its intended outcome (Environmental Performance, Fulfilment of compliance obligations & continual improvement).                                                                                                                    |                     |                    |                     |                                                                 |
| 5                                                                                                                                                                                                                                                                                                                                         | Environmental Management Programme (EMP) - Project/ Site Specific                                                                                                                                                       | An EMP provides action plans to address environmental objectives and issues identified in the organizations significant Environmental Aspects & Impacts (i.e. Oil spillage from pole mounted transformer leading to pollution).                                                                                                                                                             |                     |                    |                     |                                                                 |
|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                         | An EMP provides action plans to address environmental objectives and issues identified in the organizations SWOT Register (Risk - cutting of protected trees without tree cutting permits).                                                                                                                                                                                                 |                     |                    |                     |                                                                 |
|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                         | An EMP provides action plans to address environmental objectives and issues identified in the organizations needs and expectations (Customer Needs/ Expectation - Report to the Chief upon grave disturbance).                                                                                                                                                                              |                     |                    |                     |                                                                 |
|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                         | Specific risks/weaknesses/threats unique to the area must be addressed (i.e. working in protected areas; removal of indigenous trees requires permits/ licenses, working on a wetland) – how will the organizations manage this risk. Are there Operational Control procedures in place?                                                                                                    |                     |                    |                     |                                                                 |
| 6                                                                                                                                                                                                                                                                                                                                         | Waste management strategy/ Plan                                                                                                                                                                                         | A WMP provides description of the different waste streams expected on site (i.e, Batteries, wires, cables, etc.)                                                                                                                                                                                                                                                                            |                     |                    |                     |                                                                 |
|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                         | The WMP should also deal with prevention of pollution managing waste(Littering & separation) and waste minimization methods such as reuse, recycle and reduce.                                                                                                                                                                                                                              |                     |                    |                     |                                                                 |
|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                         | The WMP should also deal with prevention of pollution, littering, separation and waste minimization methods such as reuse, recycle and reduce.                                                                                                                                                                                                                                              |                     |                    |                     |                                                                 |
|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                         | Records of waste quantities disposed and registered landfill sites                                                                                                                                                                                                                                                                                                                          |                     |                    |                     |                                                                 |
|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                         | Environmental compliance obligations (law) requirements                                                                                                                                                                                                                                                                                                                                     |                     |                    |                     |                                                                 |
| 7                                                                                                                                                                                                                                                                                                                                         | Environmental Emergency Preparedness & Response Plan                                                                                                                                                                    | This plan lists possible environmental emergencies that could occur e.g. chemical spillages, air pollution incidents and encounters with <b>bees and snakes</b> .                                                                                                                                                                                                                           |                     |                    |                     |                                                                 |
|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                         | This plan shall address approach on how to respond to such emergency situations. This shall includes exercises or drills to prepare and test emergency response on specified timeframes.                                                                                                                                                                                                    |                     |                    |                     |                                                                 |

[illegible]

| 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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|---------------------------|------------|--------------|--|
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|                           | ACCEPTABLE | UNACCEPTABLE |  |
| Name                      | Signature  | Date         |  |
|                           |            |              |  |

**CONTROLLED DISCLOSURE**