

	Annexure C1: Environmental Tender Evaluation & Scoring Card	Template Identifier	240-43921899	Rev.	5	
		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						
CONTRACTOR/SUPPLIER						
Name & Details	The provision of Security Systems Monitoring and Armed response in the Cape Coastal Cluster (Eastern Cape).					
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					
	32-245 Waste Management Standard					
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 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	Y	0	Y	
		Expressed Environmental commitments (protection of environment, environmental compliance, environmental objectives, continual improvement, pollution reduction, etc.	Y	0	Y	
		Document signed by the CEO/ Director, Date & version controlled	Y	0	Y	
2	Company Organogram: showing environmental responsible persons	Waste Management Official or Environmental Management Official	Y	0	Y	
3	Environmental Appointment letters	This part provides an environmental Waste Apppointment letter (template) with clear Roles, Responsibilities & Authority;	Y	0	Y	
		Environmental Official or Waste Management Official where duties listed are aligned with environmental management & Waste Management (i.e. Monitor Compliance with WMP, EPRP)	Y	0	Y	
		Ensure compliance to and the knowledge of NEMA, management of waste, compliance to ISO 14001 requirements dealing with management of waste or scrap materials (where	Y	0	Y	
4	Environmental Aspects & Impacts Register (Activities, Products or Services) & Rating	This register outlines organizations activities, products or services which could interact with the environment, result to environmental aspects & Impacts in-line with the scope of work (i.e Cutting of cables or wires during installation, maintenance & refurbishment, management and recycling of electronic waste, etc).	Y	0	Y	
		The methodology or criteria to determine the significance of environmental aspects & Impacts (i.e. Low, Medium or High).	Y	0	Y	
		Environmental compliance obligations (laws) associated with environmental aspects & impacts are aligned accordingly.	Y	0	Y	
5	Environmental incident Register	This register provides environmental incident details of the following; Description of the incident.	Y	0	Y	
		Date of incident, reported to and reported by.	Y	0	Y	
		Actions taken and status of recommendations.	Y	0	Y	
		Date incident closed.	Y	0	Y	

6	Waste management strategy/ Plan	A WMP provides description of the different waste streams expected on site (i.e, electronic waste, batteries, wires, cables, etc.)	Y	0	Y	
		The WMP should also deal with prevention of pollution managing waste (Littering & separation) and waste minimization methods such as reuse, recycle and reduce alarm & CCTV system generated e-waste.	Y	0	Y	
		The WMP should also deal with prevention of pollution, littering, separation and waste minimization methods such as reuse, recycle and reduce waste generated from alarm system materials (e-waste, CCTV).	Y	0	Y	
		Records of electronic waste quantities recycled, disposed and registered landfill sites	Y	0	Y	
		Environmental compliance obligations (law) requirements	Y	0	Y	
7	Additional environmental requirement	Any requirement specific to a project or activity when doing evaluations (where practicable) •Record / references of previous experience of electronic waste handling and waste separation, recycling of electronic waste. •Monthly Waste reporting including recycling stats provided on monthly basis electronically on waste recycled or disposed of. •Eskom Environmental Management Induction, Waste Management Training or, and External Waste Management Training for the appointed personnel shown on the organogram.	Y	0	Y	
8	Declaration: Environmental and Social (ES) past performance	Sign & Date of the Environmental and Social Performance Declaration Form	Y	0	Y	
				0.00%		
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				
FOR ESKOM OFFICE USE ONLY						
ENVIRONMENTAL EVALUATOR						
		ACCEPTABLE	UNACCEPTABLE			
Name		Signature	Date			
<p style="text-align: center;">CONTROLLED DISCLOSURE</p> <p>When downloaded from the EDS database, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the Authorized Version on the database.</p>						