

 Eskom	Transmission Environmental Management Tender Returnable Document		Document Identifier	240-154832228		
			Revision	2		
			Effective Date	November 2023		
			Review Date	November 2026		
Contractor / Service Provider Name:		Enquiry Number:				
Project Manager/Responsible Manager:		Buyer Name:				
Project Name or Scope:						
Purpose:	To assess whether the above-mentioned Contractor and/or Service Provider submitted the required environmental documentation as specified in the enquiry referenced above, and that such documentation complies with the specified requirements.					
Reference Documentation:	SHEQ Policy: 32-727 Environmental Requirement for Contractors/Suppliers Standard 240-180100134 Environmental Authorisation – where applicable					
EM Requirements	Deliverables to be evaluated indicator (Yes=1), (No=0) & (N/A)			Weights		
SECTION A: Environmental Management System Requirements Objective evidence of documented EMS that is not certified but conforms with Environmental Management System Ref- Environmental Requirements for Contractors and/or Suppliers (240-180100134)					30%	
<i>The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:</i>						
A.1 EMS Manual or a document that defines and describes the EMS and its scope	1					
A.2 Environmental Policy Signed and Authorized by Company Owner/CEO/MD	1					
A.3 Project environmental objectives and planning to achieve them	1					
A.4 Effect of environmental aspects and Authorisation	1					
A.5 Organisation Interested Parties - Needs and expectations	1					
A.6 Environmental Communication	1					
A.7 Nonconformity and Corrective action	1					
A.8 Environmental Emergency Preparedness and Response	1					
A.9 Performance Evaluation (monitoring, measurement, analysis and evaluation)	1					
A.10 Internal Audit and Internal Audit Programme	1					
A.11 Management Review	1					
SECTION A score	11		0			
SECTION B: Environmental Management Programme and Environmental Authorisation Ref-Tender & Contract Scope of Work and Environmental Requirements for Contractors and/or Suppliers (240-180100134)					20%	
<i>The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:</i>						
Environmental Management Programme (EMP) or Method Statements in line with the Scope of Work. Items below are minimum requirements:						
B.1 Handling of Hazardous Chemical Substances (including contaminated waste or materials)	1					
B.2 Vegetation Management	1					
B.3 Site establishment	1					
B.4 Water Management (Consumption, Uses, Water Source, Storm Water, Testing, construction and drinking water)	1					
B.5 Access Control and Routes	1					
B.6 Landowner Liaison	1					
B.7 Environmental Noise Control (Management controls)	1					
B.8 Environment ambient Air Quality (i.e., Dust Control/ Management)	1					
B.9 Rehabilitation	1					
B.10 Wildlife Interaction	1					
B.12 Resources, Competence and Awareness (Proof of training and skills of persons performing significant activities, Training matrix)	1					
B.13 Environmental Incident Reporting (i.e., oil spills, fire, biodiversity)	1					
B.14 Complaints/Grievance management	1					
B.15 Environmental Compliance Obligations	1					
B.16 Environmental Human Resources (CV and competencies of person based on site full time who will be responsible for environmental monitoring, reporting and incident management)	1					
<i>A qualified person (National Diploma or a degree e.g., Environmental Sciences/Management or Nature Conservation or relevant Natural Sciences) having the responsibility for monitoring environmental planning and activities and their relationship within the management structure according to the project EMP/EMP and/or EA requirement. For low-risk projects an environmental representative with two weeks environmental training will be sufficient to be an environmental representative.</i>						
SECTION B Score	15		0			
SECTION C: Waste Management Plan Ref-Tender & Ref: National Environmental Management: Waste Act (Act No. 59 of 2008) and Transmission Industry Waste Management Plan					20%	
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>						
Waste Management Plan/Method statement in line with the Scope of Work.						
C.1 Possible Waste types and/or streams to be generated	1					
C.2 Applicable waste management legislation	1					
C.3 Waste segregation and minimisation	1					
C.4 Waste handling and disposal on site	1					
C.5 Waste reporting template	1					
SECTION C Score	5		0			
SECTION D: Aspect and Impact Register Ref-Tender Enquiry or Project Scope as per invitation for Tender & Environmental Requirements for Contractors and/or Suppliers (240-180100134)						
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>						
D.1 Environmental Aspect and Impact Register (Project Specific/SOW) (including ratings of aspects and impacts)	1					
Section D Score	1		0			
SECTION E: Employer defined additional requirements & miscellaneous Ref-Tender & Contract Scope of Work, EMP, EA and Environmental Requirements for Contractors and/or Suppliers (240-180100134)					10%	
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>						
E.1 Environmental Bill of Quantity (with items relevant to environmental aspects as per scope of work)						
E.1a Waste Management activities	1					
E.1b Pollution Control measures (e.g., dust suppression, building of bund walls, building of wash bays and workshops)	1					
E.1c Water Management	1					
E.1d Land Management (e.g., Rehabilitation costs, Erosion control/ berms, maintenance of access roads, No Go fencing, vegetation clearing)	1					
E.1e Human Resources (Environmental Officer)	1					
E.2 Environmental Requirements Proforma	1					
E.2a Environmental Requirements Proforma: 240-110600836 completed and signed (by the Contractor)	1					
Section E Score	6		0			
CONTRACTOR / SERVICE PROVIDER TOTAL SCORE = 100% (SECTION A) + (B) + (C) + (D) + (E) AS A PERCENTAGE						
CONTRACTOR / SERVICE PROVIDER FINAL SCORE PERCENTAGE(%)					27	0
THRESHOLD Each tenderer's scores will serve as a numerical basis for tender comparison. A tenderer must receive a weighted average score of 80% or above to be taken into consideration.						
COMMENTS/REMARKS -GA Application will be required from the CG-Environmental Department	APPROVED		NOT APPROVED			
MOTIVATION FOR FAILING TO ATTAIN MAXIMUM SCORE IN THE EVALUATION ABOVE						
SECTION & NO.	REQUIREMENT		ISSUE			
NAME OF EVALUATOR:						
SIGNATURE OF EVALUATOR:						
DATE EVALUATED:						