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|  | 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) | | | |
| <i>The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:</i> | | (Yes=1),(No=0) & (N/A) | Actual Score |
| A.1 EMS Manual or a document that defines and describes the EMS and its scope | | N/A | |
| A.2 Environmental Policy Signed and Authorized by Company Owner/CEO/MD: | | 1 | |
| A.3 Project environmental objectives and planning to achieve them | | 0 | |
| A.4 Project Roles, Responsibilities and Authorities (Environmental Rep/Environmental officer/SHEQ Rep,Environmental management organogram within the Company) | | 1 | |
| A.5 Organisation Interested Parties - Needs and expectations | | 0 | |
| A.6 Environmental Communication | | 1 | |
| A.7 Nonconformity and Corrective action | | 0 | |
| A.8 Environmental Emergency Preparedness and Response | | 1 | |
| A.9 Performance Evaluation (monitoring, measurement, analysis and evaluation) | | 0 | |
| A.10 Internal Audit and Internal Audit Programme | | 0 | |
| A.11 Management Review | | 0 | |
| SECTION A score | | 4 | 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) | | | |
| <i>The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:</i> | | (Yes=1),(No=0) & (N/A) | Actual Score |
| <i>Environmental Management Programme (EMPr) or Method Statements in line with the Scope of Work. Items below are minimum requirements:</i> | | | |
| B.1 Handling of Hazardous Chemical Substances (including contaminated waste or materials) | | 1 | |
| B.2 Packaging shall be recyclable, biodegradable or re-usable | | 1 | |
| B.3 Products shall be sourced from local suppliers | | 1 | |
| B.4 Deliveries shall be consolidated to reduce number of trips | | 1 | |
| B.5 Access Control and Routes | | 1 | |
| B.6 Landowner Liaison | | 0 | |
| B.7 Environmental Noise Control (Management controls) | | 0 | |
| B.8 Environment ambient Air Quality (i.e., Dust Control/ Management) | | 0 | |
| B.9 Rehabilitation | | 0 | |
| B.10 Wildlife Interaction | | 0 | |
| 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 | | 0 | |
| B.15 Environmental Compliance Obligations | | 1 | |
| B.16 Environmental Human Resources (CV and competences of person based on site full time who will be responsible for environmental monitoring, reporting and incident management) <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 EMPr/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> | | 1 | |
| Section B Score | | 9 | 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 | | | |
| <i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i> | | (Yes=1),(No=0) & (N/A) | Actual Score |
| <i>Waste Management Plan/Method statement in line with the Scope of Work.</i> | | | |
| 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> | | (Yes=1),(No=0) & (N/A) | Actual score |
| <i>D.1 Environmental Aspect and Impact Register (Project Specific/SOW) (including ratings of aspects and impacts).</i> | | | |
| | | 1 | |
| Section D Score | | 1 | 0 |
| SECTION E: Employer defined additional requirements & miscellaneous Ref-Tender & Contract Scope of Work, EMPr, EA and 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> | | (Yes=1),(No=0) & (N/A) | Actual score |
| <i>E.1 Environmental Bill of Quantity (with items relevant to environmental aspects as per scope of work)</i> | | | |
| 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) | | 0 | |

| | | | |
|---|--------------------|--------------|---------------------|
| E.1c Water Management | 0 | | |
| E.1d Land Management (e.g., Rehabilitation costs, Erosion control/ berms, maintenance of access roads, No Go fencing, vegetation clearing) | 0 | | |
| E.1e Human Resources (Environmental Officer) | 1 | | |
| <i>E.2 Environmental Requirements Proforma</i> | | | |
| E.2a Environmental Requirements Proforma: 240-110600836 completed and signed (by the Contractor) | 1 | | |
| Section E Score | 3 | 0 | |
| CONTRACTOR / SERVICE PROVIDER TOTAL SCORE = 100% (SECTION A) + (B) + (C) + (D) + (E) AS A PERCENTAGE | | | |
| CONTRACTOR / SERVICE PROVIDER FINAL SCORE PERCENTAGE(%) | 18 | 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 | 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: | | | |

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