

	Environmental Tender Requirements and Evaluation Report	Unique Identifier	GEM24-DOC007	Rev	1
		Effective Date	01 August 2024		
		Review date	02 August 2026		
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ENQUIRY NO	
NAME OF PROJECT MANAGER	Pakama Zweni
NAME OF BUYER	Masabata Mphomane
PROJECT	The design, supply and installation of accessories on Eskom Generation owned vehicles nationwide on an as and when required basis for a period of 5 years.
SCOPE	The design, supply and installation of accessories on Eskom Generation owned vehicles nationwide on an as and when required basis for a period of 5 years.
REVISION REPORT	

CONTRACTOR/SUPPLIER	
NAME AND DETAILS	

PURPOSE	To assess whether the above-mentioned supplier/s submitted the required <u>environmental documentation</u> as specified in the Tender Enquiry, and that such documentation complies with the specified requirements.
REFERENCE DOCUMENTATION	SHEQ Policy: 32-727 Site specific Environmental Permits/ Authorisation/Licence – where applicable

EVALUATION CRITERIA	
The tender submission score sheet indicating the criteria to be used, the scoring on each criterion and the scoring per discipline in multidisciplinary packages shall be authorised by the relevant senior manager. This tender submission score sheet shall be issued with the inquiry documents to be used for technical evaluation purposes. The scoring criteria: 0 – no document submitted or not meeting the full requirements; 1 – requirements met	

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ENVIRONMENTAL EVALUATION CRITERIA		
DOCUMENT REQUIREMENTS: EMS, ENVIRONMENTAL MANAGEMENT PLAN, ENVIRONMENTAL AUTHORISATION AND ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS	SCORE	
	Maximum	Actual
1. ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) ISO 14001:2015		
1.1 Environmental Policy (signed)	1	
2. WASTE MANAGEMENT PLAN		
2.1 Procedure/method statement (e.g. Waste separation, minimization, recycling, handling and disposal).	1	
Final Score Total	Maximum Total	Actual Total
	2	
FINAL SCORE PERCENTAGE (%)		
THRESHOLD The score that each tenderer receives will provide a numeric basis for tender comparison. The minimum weighted average score required for a tender to be considered must be 100%		
COMMENTS		
Motivation for failing to attain maximum score in the evaluation above		
No.	Requirement	Issue
ENVIRONMENTAL EVALUATOR		
	ACCEPTABLE	UNACCEPTABLE
NAME AND SURNAME	SIGNATURE	DATE