

	<b>Environmental Tender Evaluation Report</b>	Unique Identifier	TRM-FM-0081
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<b>ENQUIRY NO</b>	
<b>NAME OF PROJECT MANAGER</b>	Tsholofelo Thai
<b>NAME OF BUYER</b>	Tinyiko Makhubele
<b>PROJECT</b>	Eight (8) x Emergency Towers to cater for 533kV Apollo DC lines
<b>SCOPE</b>	The manufacture, supply, Delivery, Assembly, Erection and Dismantling of the 704B Emergency Tower, 533kV Apollo DC lines. Delivery to Apollo Substation
<b>REVISION REPORT</b>	0

<b>CONTRACTOR/SUPPLIER</b>	
<b>Name and Details</b>	TBC

<b>PURPOSE</b>	To assess whether the above-mentioned supplier/s submitted the required <b>environmental documentation</b> as specified in the Enquiry referenced below, and that such documentation complies with the specified requirements.
<b>REFERENCE DOCUMENTATION</b>	SHEQ Policy: 32-727 SHE Requirements for the Eskom Commercial Process: 32-726 Record of Decision (Environmental Authorisation) – <b>where applicable</b> TRM-FM-0087: Requirements for contractor's working on Eskom Transmission sites

<b>2.3 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 document to be used for technical evaluation.

<b>ENVIRONMENTAL EVALUATION CRITERIA</b>		
<b>DOCUMENT REQUIREMENTS: EMS, ENVIRONMENTAL MANAGEMENT PLAN, ENVIRONMENTAL AUTHORISATION AND ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS</b>	<b>SCORE</b>	
	<b>Maximum</b>	<b>Actual</b>
<b>1. ENVIRONMENTAL MANAGEMENT SYSTEM (e.g ISO 14001)</b>		
1.1 Environmental Policy	1	
1.2 Objectives and Targets	1	
1.3 Roles and Responsibilities	1	
1.4 Communication	1	
1.5 Internal Audits	1	
1.6 Emergency Preparedness ( Environmental related emergencies)	1	
1.7 Monitoring, measurement and evaluation of compliance	1	
1.8 Non Conformance, Corrective action and preventive action	1	
1.9 Management Review	1	
<b>2. ENVIRONMENTAL MANAGEMENT PLAN</b>		
2.1 Handling of Hazardous Chemical Substances	N/A	
2.2 Vegetation Management	N/A	
2.3 Site Establishment	1	

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2.4 Water Management	N/A	
2.5 Access Control	N/A	
2.6 Dust and Noise control	N/A	
2.7 Environmental Human Resources	N/A	
2.8 Environmental Training	N/A	
2.9 Environmental Incident Reporting	1	
2.10 Landowner Liaison	N/A	
2.11 Rehabilitation	N/A	
2.12 Compliance to Other Legal Requirements	1	
2.13 Energy efficiency	N/A	
<b>3. WASTE MANAGEMENT PLAN</b>		
3.1 Procedure/method statement submitted	1	
3.2 Register of possible waste to be generated by the project	1	
3.3 Waste separation	1	
3.4 Waste minimisation	1	
3.5 Records of waste quantities disposed (Template)	1	
3.6 Legislation requirements	1	
<b>4. ENVIRONMENTAL BILL OF QUANTITIES</b>		
4.1 Environmental Bill of quantities submitted	1	
4.2 Waste management	1	
4.3 Land management ( e.g. Rehabilitation costs, Erosion control/berms, maintenance of access roads, No Go fencing, vegetation clearing)	N/A	
4.4 Pollution ( e.g. dust suppression, building of bund walls, building of wash bays and workshops)	N/A	
4.5 Water Management	N/A	
4.6 Human Resources ( Environmental Officer Services)	N/A	
4.7 Environmental Management System	1	
<b>Final Score Total</b>	<b>Maximum Total</b>	<b>Actual Total</b>
	21	
<b>FINAL SCORE PERCENTAGE (%)</b>		
<b>THRESHOLD</b>		
The score that each tenderer receives will provide a numeric basis for tender comparison.		
<b>COMMENTS</b>		
<b>Motivation for failing to attain maximum score in the evaluation above</b>		
<b>No.</b>	<b>Requirement</b>	<b>Issue</b>
<b>ENVIRONMENTAL EVALUATOR</b>		
	<b>ACCEPTABLE</b>	<b>UNACCEPTABLE</b>
<b>Name</b>	<b>Signature</b>	<b>Date</b>

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