

 Eskom	Annexure C 1: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof) For the Provision of Generators maintenance Operating Training GEMMA Cluster (NC)	Document Identifier	240-77471651	Rev	1	
		Authorisation Date	July 2023			
		Review Date	March 2025			

Environmental Section					
<u>Ref.</u>	<u>KPIs</u>	Track Submission	Actual score Apply 1 or 0	Comments – Requirements to be collected at Contract Award Stage	
1	Environmental Policy (with provision for pollution prevention and continual improvement)				
2	Company organogram – indicating an environmental responsible person/s				
3	Environmental appointment letter/s for environmental representative/s				
4	Environmental Emergency Plan (including emergency events and emergency drill form)				
5	Environmental Management Plan				
6	Waste Management Plan (outlining how waste will be managed on site)				
7	Environmental Incidents Register (including incident reporting template)				
8	Environmental Aspects and Impacts Register (specific to project scope of work)				
9	Environmental Objectives and Planning Action to address Targeted Objectives				
10	Evaluation of Compliance, Monitoring and Measurement Procedure/ Plan				
11	Non-Conformances, Corrective and Preventative Action (including Non-conformances form/ template)				
12	Communication Strategy/ Procedure				
PART B SCORE					12
TOTAL POINT OBTAINED					<input type="checkbox"/>
					Please tick relevant box Approved. <input type="checkbox"/> Not Approved. <input type="checkbox"/>

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements