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ENQUIRY NO	
NAME OF PROJECT MANAGER	
NAME OF BUYER	
PROJECT	
SCOPE	
REVISION REPORT	

CONTRACTOR/SUPPLIER	
Name and Details	

PURPOSE	To assess whether the above-mentioned Security supplier/s submitted the required environmental documentation as specified in the Enquiry referenced below, and that such documentation complies with the specified requirements.
REFERENCE DOCUMENTATION	SHEQ Policy: 32-727 TST41-120:(Environmental Requirements for the procurement of Assets, Goods and Services) Record of Decision (Environmental Authorisation) – where applicable TRM-FM-0087: Requirements for contractor's working on Eskom Transmission sites

2.3 EVALUATION CRITERIA
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.

ENVIRONMENTAL EVALUATION CRITERIA		
DOCUMENT REQUIREMENTS: EMS, ENVIRONMENTAL MANAGEMENT PLAN, ENVIRONMENTAL AUTHORISATION AND ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS	SCORE	
	Maximum	Actual
1. ENVIRONMENTAL MANAGEMENT SYSTEM (e.g ISO 14001)		
1.1 Environmental Policy	1	1
1.2 Objectives and Targets	1	1
1.3 Roles and Responsibilities	1	1
1.4 Communication	1	1
1.5 Internal Audits	1	1
1.6 Emergency Preparedness (Environmental related emergencies)	1	1
1.7 Monitoring, measurement and evaluation of compliance	1	1
1.8 Non Conformance, Corrective action and preventive action	1	1
1,9 Management Review	1	1
2. ENVIRONMENTAL MANAGEMNENT PLAN		
2.1 Site Establishment	1	NA
2.2 Water Management	1	NA
2.3 Access Control	1	

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2.4 Dust and Noise control	1	NA
2.5 Environmental Human Resources	1	1
2.6 Environmental Training	1	1
2.7 Environmental Incident Reporting	1	1
2.8 Landowner Liaison	1	NA
2.9 Rehabilitation	1	NA
2.10 Compliance to Other Legal Requirements	1	NA
3. WASTE MANAGEMENT PLAN		
3.1 Register of possible waste to be generated by the project	1	NA
4. ENVIRONMENTAL BILL OF QUANTITIES		
4.1 Environmental Bill of quantities submitted	1	1
4.2 Waste management	1	NA
4.3 Land management (e.g. Rehabilitation costs, Erosion control/berms, maintenance of access roads, No Go fencing, vegetation clearing)	1	NA
4.4 Pollution (e.g. dust suppression, building of bund walls, building of wash bays and workshops)	1	NA
4.5 Water Management	1	NA
Final Score Total	Maximum Total	Actual Total
	13	13

FINAL SCORE PERCENTAGE (%)	
100%	
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 80% or above.	
COMMENTS	

Motivation for failing to attain maximum score in the evaluation above		
No.	Requirement	Issue

ENVIRONMENTAL EVALUATOR		
	ACCEPTABLE	UNACCEPTABLE
Name	Signature	Date

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