	Environmental Tender Evaluation for Lebombo Road Repairs Maintenance (Medium risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-108987034	Rev	1
		Effective Date	November 2016		
		Review Date	December 2021		

1. Medium Category

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
1	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2	Environmental Management Plan for the Scope of work addressing the following as a minimum: Applicable to medium risk: <ul style="list-style-type: none"> • Waste management (reduction, re-use, recycling, disposal). • Environmental induction. • Environmental incident management. • Emergency planning for environmental incidents. 			

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**Environmental Tender Evaluation for Lebombo Road Repairs
Maintenance
(Medium risk work)**


Template Identifier	240-43921898	Rev	5
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<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
3	High Risk Only: Costing for Environmental Management: Has the tenderer submitted detailed (the cost should be broken down not provided as a lump sum) costing for environmental management related to the overall scope of work/service to be performed.	N/A	N/A	
4	Medium Risk Only: Identification of Environmental Aspects and Impacts: Identification, assessment and control of activities that have or may have an impact on the environment. The methodology used must be provided together with the identified activities (if applicable) that have been identified, based on the scope of work, that have an impact on the environment and the controls that will be in place in contract execution.			
5	All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:			

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		Y = Yes N= No N/A = Not applicable		
	Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.			
6	High Risk Only: Environmental Competency (Consider scope of work, risks, Environmental Management Plan and applicability) CV,s and qualifications / certificates e.g. <ul style="list-style-type: none"> - Environmental Officer - Environmental Control Officer - Incident investigator(s) 	N/A	N/A	
	TOTAL			Approved/ Not Approved

Score:


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

1 = Document submitted and the content satisfy the minimum requirements

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OR

1. PART B

<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> Y = Yes N= No	<u>Actual</u> <u>score</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2	ISO 14001 Environmental Management Standard certificate.			
	TOTAL			Approved/Not Approved

Score:

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

1 = Document submitted and the content satisfy the minimum requirements

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