

<b>ENQUIRY NO</b>	
<b>NAME OF PROJECT MANAGER</b>	
<b>NAME OF BUYER</b>	
<b>PROJECT</b>	
<b>SCOPE</b>	
<b>REVISION REPORT</b>	

<b>CONTRACTOR/SUPPLIER</b>	
<b>Name and Details</b>	Eskom Rotek Industries – Construction Services

<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 32-726 SHE Requirements for Commercial processes

### 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
<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 MANAGEMMENT PLAN</b>		
2.1 Handling of Hazardous Chemical Substances	1	
2.2 Vegetation Management	1	
2.3 Site Establishment	1	
2.4 Water Management	1	
2.5 Access Control	1	
2.6 Dust and Noise control	1	



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2.7 Environmental Human Resources	1	
2.8 Environmental Training	1	
2.9 Environmental Incident Reporting	1	
2.10 Landowner Liaison	1	
2.11 Rehabilitation	1	
2.12 Compliance to Other Legal Requirements	1	
2.13 Energy efficiency	1	
<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)	1	
4.4 Pollution ( e.g. dust suppression, building of bund walls, building of wash bays and workshops)	1	
4.5 Water Management	1	
4.6 Human Resources ( Environmental Officer Services)	1	
4.7 Environmental Management System	1	
<b>Final Score Total</b>	<b>Maximum Total</b>	<b>Actual Total</b>

### FINAL SCORE PERCENTAGE (%)

### THRESHOLD

### COMMENTS

### Motivation for failing to attain maximum score in the evaluation above

No.	Requirement	Issue

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<b>ENVIRONMENTAL EVALUATOR</b>		
	<b>ACCEPTABLE</b>	<b>UNACCEPTABLE</b>
Name	Signature	Date