

	Transmission Environmental Management Tender Returnable Document	Document Identifier	240-154832228
		Revision	2
		Effective Date	November 2023
		Review Date	November 2026
Contractor / Service Provider Name:			
Project Manager/Responsible Manager: Tumi Mooke		Enquiry Number:	
		Buyer Name:	Mmbudzenj Netshavha
Project Name or Scope: THE PROVISION OF PHYSICAL GUARDING SERVICE AT NTCSA AND NATIONAL KEY POINT - TELECOMMUNICATIONS SITE SECURITY REQUIREMENTS FOR FREE STATE PROVINCE, WHICH CONSIST OF HIGH SITES SITUATED AT AND AROUND BLOEMFONTEIN, BETHLEHEM AND WELKOM AREAS, OVER A PERIOD OF THIRTY-SIX (36) MONTHS			
Purpose:	To assess whether the above-mentioned Contractor and/or Service Provider submitted the required environmental documentation as specified in the enquiry referenced above, and that such documentation complies with the specified requirements.		
Reference Documentation:	SHEQ Policy- 32-727 Environmental Requirement for Contractors/Suppliers Standard 240-180100134 Environmental Authorisation – where applicable		
EM Requirements	Deliverables to be evaluated indicator (Yes=1, (No=0) & (N/A)	Weights	
SECTION A: Environmental Management System Requirements Objective evidence of documented EMS that is not certified but conforms with Environmental Management System Ref: Environmental Requirements for Contractors and/or Suppliers (240-180100134)			
<i>The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:</i>	(Yes=1),(No=0) & (N/A)	Actual Score	30%
A.1 EMS Manual or a document that defines and describes the EMS and its scope	1		
A.2 Environmental Policy Signed and Authorized by Company Owner/CEO/MD:	1		
A.3 Project environmental objectives and planning to achieve them	1		
A.4 Project Roles, Responsibilities and Authorities (Environmental Rep/Environmental officer/SHEQ Rep, Environmental management organogram within the Company)	1		
A.5 Organisation Interested Parties - Needs and expectations	1		
A.6 Environmental Communication	1		
A.7 Nonconformity and Corrective action	1		
A.8 Environmental Emergency Preparedness and Response	1		
A.9 Performance Evaluation (monitoring, measurement, analysis and evaluation)	1		
A.10 Internal Audit and Internal Audit Programme	1		
A.11 Management Review	1		
SECTION A score	11	0	
SECTION B: Environmental Management Programme and Environmental Authorisation Ref:Tender & Contract Scope of Work and Environmental Requirements for Contractors and/or Suppliers (240-180100134)			
<i>The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:</i>	(Yes=1),(No=0) & (N/A)	Actual Score	20%
<i>Environmental Management Programme (EMP) or Method Statements in line with the Scope of Work. Items below are minimum requirements:</i>			
B.1 Handling of Hazardous Chemical Substances (including contaminated waste or materials)	0		
B.2 Vegetation Management	0		
B.3 Site establishment	0		
B.4 Water Management (Consumption, Uses, Water Source, Storm Water, Testing,construction and drinking water)	1		
B.5 Access Control and Routes	0		
B.6 Landowner Liaison	0		
B.7 Environmental Noise Control (Management controls)	0		
B.8 Environment ambient Air Quality (i.e., Dust Control Management)	0		
B.9 Rehabilitation	0		
B.10 Wildlife Interaction	0		
B.12 Resources, Competence and Awareness (Proof of training and skills of persons performing significant activities, Training matrix)	0		
B.13 Environmental Incident Reporting (i.e., oil spills, fire, biodiversity)	1		
B.14 Complaints/Grievance management	0		
B.15 Environmental Compliance Obligations	0		
B.16 Environmental Human Resources (CV and competences of person based on site full time who will be responsible for environmental monitoring, reporting and incident management) <i>A qualified person (National Diploma or a degree e.g., Environmental Sciences/Management or Nature Conservation or relevant Natural Sciences) having the responsibility for monitoring environmental planning and activities and their relationship within the management structure according to the project EMP/EMP and/or EA requirement. For low-risk projects an environmental representative with two weeks environmental training will be sufficient to be an environmental representative.</i>	0		
Section B Score	2	0	
SECTION C: Waste Management Plan Ref:Tender & Ref: National Environmental Management: Waste Act (Act No. 59 of 2008) and Transmission Industry Waste Management Plan			
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>	(Yes=1),(No=0) & (N/A)	Actual Score	20%
<i>Waste Management Plan/Method statement in line with the Scope of Work:</i>			
C.1 Possible Waste types and/or streams to be generated	0		
C.2 Applicable waste management legislation	0		
C.3 Waste segregation and minimisation	0		
C.4 Waste handling and disposal on site	0		
C.5 Waste reporting template	0		
Section C Score	0	0	
SECTION D: Aspect and Impact Register Ref:Tender Enquiry or Project Scope as per Invitation for Tender & Environmental Requirements for Contractors and/or Suppliers (240-180100134)			
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>	(Yes=1),(No=0) & (N/A)	Actual score	20%
D.1 Environmental Aspect and Impact Register (Project Specific/SOW) (including ratings of aspects and impacts).			
Section D Score	0	0	
SECTION E: Employer defined additional requirements & miscellaneous Ref:Tender & Contract Scope of Work, EMP, EA and Environmental Requirements for Contractors and/or Suppliers (240-180100134)			
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>	(Yes=1),(No=0) & (N/A)	Actual score	10%
E.1 Environmental Bill of Quantity (with items relevant to environmental aspects as per scope of work)			
E.1a Waste Management activities	0		
E.1b Pollution Control measures(e.g. dust suppression, building of bund walls, building of wash bays and workshops)	0		
E.1c Water Management	0		
E.1d Land Management (e.g., Rehabilitation costs, Erosion control/ berms, maintenance of access roads, No Go fencing, vegetation clearing)	0		
E.1e Human Resources (Environmental Officer)	0		
E.2 Environmental Requirements Proforma			
E.2a Environmental Requirements Proforma: 240-110600836 completed and signed (by the Contractor)	1		
Section E Score	1	0	
CONTRACTOR / SERVICE PROVIDER TOTAL SCORE = 100% (SECTION A) + (B) + (C) + (D) + (E) AS A PERCENTAGE			
CONTRACTOR / SERVICE PROVIDER FINAL SCORE PERCENTAGE(%)	3	0	
THRESHOLD Each tenderer's scores will serve as a numerical basis for tender comparison. A tenderer must receive a weighted average score of 80% or above to be taken into consideration.			
COMMENTS/REMARKS	APPROVED	NOT APPROVED	
MOTIVATION FOR FAILING TO ATTAIN MAXIMUM SCORE IN THE EVALUATION ABOVE			
SECTION & NO.	REQUIREMENT	ISSUE	
NAME OF EVALUATOR:			
SIGNATURE OF EVALUATOR:			
DATE EVALUATED:			