

	<b>Environmental Tender Evaluation Report</b>	Unique Identifier	TRM-FM-0081
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ENQUIRY NO	WCTX1143SL
NAME OF PROJECT MANAGER	Gontlehela Leshope
NAME OF BUYER	Sandi Bokveldt-Lize
PROJECT	Supply & delivery of S10
SCOPE	Supply & delivery of S10
REVISION REPORT	


CONTRACTOR/SUPPLIER	
Name and Details	

PURPOSE	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.
REFERENCE DOCUMENTATION	SHEQ Policy: 32-727 SHE Specification form: Form 74 SHE Requirements for the Eskom Commercial Process: 32-726 Record of Decision (Environmental Authorisation) – <b>where applicable</b> 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
Objective evidence must be given to each of the items in this document. Organisation must show compliance to the ISO 14001:2015 Standard as per the Tender Evaluation conducted for this contract.	

1. ENVIRONMENTAL MANAGEMENT SYSTEM (e.g ISO 14001)		
1.1 Environmental Policy	1	For the supply of the Equipment
1.2 Objectives and Targets	N/A	
1.3 Roles and Responsibilities	N/A	
1.4 Communication	N/A	
1.5 Internal Audits	N/A	
1.6 Emergency Preparedness ( Environmental related emergencies)	N/A	
1.7 Monitoring, measurement and evaluation of compliance	N/A	
1.8 Non Conformance, Corrective action and preventive action	N/A	

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1,9 Management Review		N/A	
<b>2. ENVIRONMENTAL MANAGEMNENT PLAN</b>			
2.1 Handling of Hazardous Chemical Substances		N/A	
2.2 Vegetation Management		N/A	
2.3 Site Establishment		N/A	
2.4 Water Management		N/A	
2.5 Access Control		N/A	
2.6 Dust and Noise control		N/A	
2.7 Environmental Human Resources		N/A	
2.8 Environmental Training		N/A	
2.9 Environmental Incident Reporting		N/A	
2.10 Landowner Liaison		N/A	
2.11 Rehabilitation		N/A	
2.12 Compliance to Other Legal Requirements		N/A	
2.13 Wildlife Interaction		N/A	
2.13 Other Documentation		N/A	
<b>3. WASTE MANAGEMENT PLAN</b>			
3.1 Procedure/method statement submitted		N/A	
3.2 Register of possible waste to be generated by the project		N/A	
3.3 Waste separation		N/A	
3.4 Waste minimisation		N/A	
3.5 Records of waste quantities disposed (Template)		N/A	
3.6 Legislation requirements		N/A	
<b>4. ENVIRONMENTAL BILL OF QUANTITIES</b>			
4.1 Environmental Bill of quantities submitted		N/A	
4.2 Waste management		N/A	
4.3 Land management ( e.g. Rehabilitation costs, Erosion control/berms, maintenance of access roads, No Go fencing, vegetation clearing)		N/A	
4.4 Pollution ( e.g. dust suppression, building of bund walls, building of wash bays and workshops)		N/A	
4.5 Water Management		N/A	
4.6 Human Resources ( Environmental Officer Services)		N/A	
4.7 Environmental Management System		N/A	
<b>Final Score Total</b>		<b>Maximum Total</b>	<b>Actual Total</b>
		35	
<b>FINAL SCORE PERCENTAGE (%)</b>			

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THE SERVICE PROVIDER ONLY REQUIRED TO PROVIDE AN ENVIRONMENTAL POLICY AS IT  
THE SERVICE IS FOR SUPPLY ONE EQUIPMENT

**COMMENTS**

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

No.	Requirement	Issue

**ENVIRONMENTAL EVALUATOR**

	ACCEPTABLE	UNACCEPTABLE
Name	Signature	Date