

	Annexure C1: Environmental Tender Evaluation & Scoring Card		Template Identifier	240-43921899	Rev.
			Document Identifier	240-167528519	Rev.
			Effective Date	30-May-2	
			Review Date	30-May-3	
Enquiry No.					
Name of Project Manager					
Name of Buyer					
Project					
Scope					
CONTRACTOR/SUPPLIER					
Name & Details					
Purpose	To assess whether the above-mentioned supplier/s submitted the required environmental documentation as specified in the Enquiry reference such documentation complies with the specified requirements.				
Reference Documentation	32-727	SHEQ Policy			
	32-726	SHE Requirements for the Eskom Commercial Processes			
ENVIRONMENTAL 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 manager. The approved tender submission score sheet shall be issued with the enquiry to be used for technical evaluation.					
#	REQUIREMENTS	DETAILS AND EVIDENCE TO BE PROVIDED	Track Submission	Actual Score (0/1)	Applicability (N/Y)
1	Environmental Policy	Document which provides intentions and a direction of an organization related to environmental performance, as formally expressed by its top management.			
		Expressed Environmental commitments (protection of environment, environmental compliance, environmental objectives, continual improvement, pollution reduction, etc).			
		Document signed by the CEO/ Director, date & version controlled.			
2	Company Organogram: showing environmental responsible persons	Contractor Environmental Officer/ Environmental Representative/ Company Director/ Herbicides Applicator, etc			
3	Environmental Aspects & Impacts Register (Activities, Products or Services) & Rating	This register outlines organizations activities, products or services which could interact with the environment, resulting in environmental aspects & impacts in-line with the scope of work (i.e excavation and compacting, storage oil containing equipment, application of herbicides, transporting of hazardous & dangerous goods, storage and disposal of batteries, etc.).			
		The methodology or criteria to determine the significance of environmental aspects & impacts (i.e. Low, Medium or High).			
		Environmental compliance obligations (laws) associated with environmental aspects & impacts are aligned accordingly.			
4	Environmental Risks & Opportunities (SWOT) Register	This register outlines organizations Strengths, Weaknesses, Opportunities, Threats/Risks (SWOT) which may prevent the organization from achieving its intended outcome (Environmental Performance, Fulfilment of compliance obligations & continual improvement).			
5	Environmental Management Programme (EMP) - Project/ Site Specific	An EMP provides action plans to address environmental objectives and issues identified in the organizations significant Environmental Aspects & Impacts. (e.g Oil spillage from pole mounted transformer leading to pollution).			
		An EMP provides action plans to address environmental objectives and issues identified in the organizations SWOT Register (e.g fire risks, risk of cutting of protected trees without tree cutting permits, minimisation, management and disposal of waste streams).			
		An EMP provides action plans to address environmental objectives and issues identified in the organizations needs and expectations (Customer Needs/ Expectation - Report to the Chief upon grave disturbance).			
		Specific risks/weaknesses/threats/opportunities unique to the area must be addressed (i.e. working in protected areas; removal of indigenous trees requires permits/ licenses, working in a wetland) – how will the organizations manage this risk. Are there Operational Control procedures in place?			
6	Waste management strategy/ Plan (WMP)	A WMP provides description of the different waste streams expected on site (i.e. Batteries, wires, cables, etc.).			
		The WMP should also deal with prevention of pollution managing waste (e.g littering & separation) and waste minimization methods such as reuse, recycle and reduce and final waste disposal.			
		Records of waste quantities disposed and registered landfill sites			
		Environmental compliance obligations (law) requirements			
7	Environmental Emergency Preparedness & Response Plan	This plan lists possible environmental emergencies that could occur e.g. chemical spillages, air pollution incidents and encounters with bees and snakes.			
		This plan shall address approach on how to respond to such emergency situations. This shall include exercises or drills to prepare and test emergency response on specified timeframes.			
		This plan shall provide contact details of required stakeholders in case of an emergency.			

8	Communication strategy or communication Plan	This plan shall address the method of communication internal and external in relation to environmental matters including; What is going to be communicated			
		How			
		To whom			
		The Requency			
9	Environmental incident Register	The purpose of such communication			
		This register provides environmental incident details of the following; Description of the incident (EG: hazardous / oil spills, fires)			
		Date of incident, reported to and reported by.			
		Actions taken and status of recommendations			
10	Environmental Competency Training certificate	Date incident closed			
		Does the organization have an environmental training matrix and schedule?			
		Does the organization have documented proof that staff members have received environmental training? (proof of training for the following: tree identification, herbicide, Eskom environmental legislation training).			
		To ensure that employees have sufficient skills and understanding to execute their various duties?			
11	Environmental Appointment letters	This part provides an environmental appointment letter (template) with clear roles, responsibilities & authority;			
		Environmental Officer, Environmental Representative where duties listed are aligned with environmental management (i.e. Monitor Compliance with EMP, WMP, EPRP)			
		Ensure compliance to and the knowledge of National Environmental Management Act (NEMA), management of waste, compliance to ISO 14001 requirements (where practicable).			
12	Acknowledgement & Declaration of understanding of Eskom environmental documents & specifications.	Sign & date Annexure B of the Eskom Contract Environmental Management Plan Submitted with Tender Enquiry.			
13	Additional environmental requirement	Any requirement specific to a project or activity when doing evaluations (where practicable)			
		13.1 Environmental Law awareness training			

NOTE: IT IS IMPORTANT THAT ALL TENDERERS READ THE ISO14001:2015 INTERNATIONAL STANDARD FOR DETAILED INFORMATION ON THE ENVIRONMENTAL MANAGEMENT SYSTEM REQUIREMENTS AND DEFINITIONS.

NOTE: THE PASS MARK FOR THIS CONTRACT IS 100% OF ALL THE REQUIREMENTS.

Rating Legend	
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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ENVIRONMENTAL EVALUATOR	
	ACCEPTABLE
	UNACCEPTABLE
Name	Signature
	Date

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