

	<b>Annexure C1: Environmental Tender Evaluation &amp; Scoring Card</b>	Template Identifier	240-43921899	Rev.	6	
		Document Identifier	240-167528519	Rev.	2	
		Effective Date	30-May-25			
		Review Date	30-May-30			
Enquiry No.						
Name of Project Manager						
Name of Buyer						
Project						
Scope						
<b>CONTRACTOR/SUPPLIER</b>						
Name & Details						
Purpose	To assess whether the above-mentioned supplier/s submitted the required environmental documentation as specified in the Enquiry referenced below, and that such documentation complies with the specified requirements.					
Reference Documentation	<a href="#">32-272</a> SHEQ Policy <a href="#">32-276</a> SHE Requirements for the Eskom Commercial Processes					
<b>ENVIRONMENTAL EVALUATION CRITERIA</b>						
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 to be used for technical evaluation.						
#	REQUIREMENTS	DETAILS AND EVIDENCE TO BE PROVIDED	Track Submission	Actual Score (0/1)	Applicability (N/Y)	Comments – Requirements to be collected at Contract Award Stage
1	<b>Environmental Policy</b>	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	<b>Company Organogram: showing environmental responsible persons</b>	Contractor Environmental Officer/ Environmental Representative/ Company Director/ Herbicides Applicator, etc				
3	<b>Environmental Aspects &amp; Impacts Register (Activities, Products or Services) &amp; Rating</b>	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 (Transporting of hazardous & dangerous goods, 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	<b>Environmental Risks &amp; Opportunities (SWOT) Register</b>	This register outlines organizations Strengths, Weaknesses, Opportunities, Threats/Risks (SWOT) which may prevent the organization from achieving its intended outcome (Environmental Performance, Fulfillment of compliance obligations & continual improvement).				
5	<b>Environmental Emergency Preparedness &amp; Response Plan</b>	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.				
6	<b>Environmental Incident Register</b>	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 Date incident closed				
7	<b>Environmental Appointment letters</b>	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, EPSP) Ensure compliance to and the knowledge of National Environmental Management Act (NEMA), management of waste, compliance to ISO 14001 requirements (where practicable).				
8	<b>Acknowledgement &amp; Declaration of understanding of Eskom environmental documents &amp; specifications.</b>	Sign & date Annexure B of the Eskom Contract Environmental Management Plan Submitted with Tender Enquiry.				
9	<b>Additional environmental requirement</b>	Any requirement specific to a project or activity when doing evaluations (where practicable) 9.1 Environmental Law awareness training (as relevant to project activities) 9.2 Safety Data Sheet (SDS) 9.3 Ship under appropriate hazardous goods rules (UN1080, ADR/IATA/IMDG/RID) with correct packaging, labelling and carrier paperwork. Drivers must have hazardous-goods training. 9.4 Use secondary containment on vehicles where practical to avoid accidental release during transit. Include absorbent materials/drip trays if valves might leak. 9.5 Use certified technical-grade SF <sub>6</sub> that meets IEC 60376; include gas analysis certificate with every cylinder (ppm limits for moisture and decomposition products).				
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.						
<b>Rating Legend</b>						
0	Document not submitted OR submitted but does not satisfy the minimum requirements					
1	Document submitted and the content satisfy the minimum requirements					
<b>FOR ESKOM OFFICE USE ONLY</b>						
<b>ENVIRONMENTAL EVALUATOR</b>						
<b>ACCEPTABLE</b>			<b>UNACCEPTABLE</b>			
Name			Signature		Date	

**CONTROLLED DISCLOSURE**

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