

T2.2-03: Evaluation Schedule: Environmental Management

The Tenderer must review the following documents for context to meet the environmental requirements, namely:

- Transnet Health and Safety Specification
- Port of Durban Environmental Management Plan Guidelines

The tenderer must submit an Environment Management Plan (EMP) specific to the scope of the project and aligned to method statement. Environmental aspects and impacts together with mitigation measures must be clearly defined and any applicable environment legislation must be referenced.

By signing this Tender Schedule, the tenderer confirms that they will comply with the above requirements and in particular Transnet policy statements and environmental specifications.

The scoring of the Tenderer's Environmental Management submission will be as follows: *

Points	10
Score 0	No Submission: The tenderer has submitted no information or inadequate information to determine a score.
Score 20	Very poor response, information supplied is totally insignificant/inadequate to achieve the required standard of service. Environment Management Plan (EMP) generic and irrelevant to the project.
Score 40	Poor response/answer/solution lacks convincing evidence, medium risk that stated employer's requirements will not be met. Environment Management Plan (EMP) submitted, identifies environmental aspects and impacts but does not provide mitigation measures. EMP is unlikely to ensure compliance with stated Employer's Scope of Work.
Score 60	Satisfactory response/answer/solution to the particular aspect of the requirement, evidence given that the stated employer's requirements will be met EMP submitted is addressing all environmental aspects and impacts identified in the Risk Assessment and it provides mitigation measures. EMP aligned to the method statement and is possibly able to ensure compliance with stated Employer's Scope of Work.
Score 80	Good response/answer/solution which demonstrates real understanding and evidence of ability to meet stated employer's requirements. EMP submitted is addressing all environmental aspects and impacts identified in the Risk Assessment and it provides mitigation measures. EMP aligned to

	the method statement and is likely to ensure compliance with stated Employer's Scope of Work.
Score 100	Excellent response/answer/solution gives real confidence that the tenderer is most likely to ensure compliance with stated employer's requirements. EMP submitted is addressing all environmental risks identified in the Risk Assessment and it provides mitigation measures. EMP aligned to the method statement and is most likely to ensure compliance with stated Employer's Scope of Work.

*As per defined Evaluation Criteria