

Appendix A – Environmental Tender Evaluation Report

	Kusile Power Station Environmental Tender Evaluation Report	Doc. No.	240-106963417-1
		Alt.Doc No.	N/A
		Rev.	01
		Pages 3	
ENQUIRY NO			
NAME OF PROJECT MANAGER			
NAME OF BUYER			
PROJECT			
SCOPE			
REVISION REPORT			
CONTRACTOR/SUPPLIER			
Name and Details			
PURPOSE		To assess whether the above-mentioned supplier/s submitted the required <i>environmental documentation</i> as specified in the Enquiry referenced below, and that such documentation complies with the specified requirements.	
▪ REFERENCE DOCUMENTATION		SHE Requirements for contractors Environmental Management Plan Record of Decision (Environmental Authorization) – <i>where applicable</i>	
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	
		Maximum	Actual

CONTROLLED DISCLOSURE

1. ENVIRONMENTAL MANAGEMENT SYSTEM (e.g. ISO 14001)		
1.1 Environmental Policy	1	
1.2 Objectives and Targets	1	
1.3 Roles and Responsibilities	1	
1.4 Communication	1	
1.5 Internal Audits	1	
1.6 Emergency Preparedness (Environmental related emergencies)	1	
1.7 Monitoring, measurement, and evaluation of compliance	1	
1.8 Non-Conformance, Corrective action and preventive action	1	
1.9 Management Review	1	
2. ENVIRONMENTAL MANAGEMNENT PLAN		
2.1 Handling of Hazardous Chemical Substances	1	
2.2 Site Establishment	1	
2.3 Water Management	1	
2.4 Access Control	1	
2.5 Environmental Human Resources	1	
2.6 Environmental Training	1	
2.7 Environmental Incident Reporting	1	
2.8 Compliance to Other Legal Requirements	1	
3. WASTE MANAGEMENT PLAN		
3.1 Procedure/method statement submitted	1	
3.2 Register of possible waste to be generated by the project	1	
3.3 Waste segregation	1	
3.4 Waste minimization	1	
3.5 Records of waste quantities disposed (Template)	1	
3.6 Legislation requirements	1	
4. ENVIRONMENTAL BILL OF QUANTITIES		
4.1 Environmental Bill of quantities submitted	1	
4.2 Waste management	1	
4.3 Human Resources (Environmental Officer Services)	1	

CONTROLLED DISCLOSURE

4.4 Environmental Management System		1	
Final Score Total		Maximum Total	Actual Total
		27	
FINAL SCORE PERCENTAGE (%)			
%			
THRESHOLD			
The score that each tenderer receives will provide a numeric basis for tender comparison. The minimum weighted average score required for a tender to be considered must be 80% or above.			
Motivation for failing to attain maximum score in the evaluation above			
No.	Requirement	Issue	
• ENVIRONMENTAL EVALUATOR			
Name	Signature	Date	

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