

	<b>Transmission Environmental Management Tender Returnable Document</b>	<b>Document Identifier</b>	240-154832228	
		<b>Revision</b>	2	
		<b>Effective Date</b>	November 2023	
		<b>Review Date</b>	November 2026	
<b>Contractor / Service Provider Name:</b>				
<b>Project Manager/Responsible Manager:</b>		<b>Enquiry Number:</b>		
		<b>Buyer Name:</b>	Portia Ramushu	
<b>Project Name or Scope:</b>				
<b>Purpose:</b>	To assess whether the above-mentioned Contractor and/or Service Provider submitted the required environmental documentation as specified in the enquiry referenced above, and that such documentation complies with the specified requirements.			
<b>Reference Documentation:</b>	SHEQ Policy: 32-727 Environmental Requirement for Contractors/Suppliers Standard 240-180100134 Environmental Authorisation – where applicable			
<b>EM Requirements</b>		<b>Deliverables to be evaluated indicator (Yes=1), (No=0) &amp; (N/A)</b>		<b>Weights</b>
<b>SECTION A: Environmental Management System Requirements</b> <b>Objective evidence of documented EMS that is not certified but conforms with Environmental Management System Ref- Environmental Requirements for Contractors and/or Suppliers (240-180100134)</b>				
<i>The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:</i>		(Yes=1),(No=0) & (N/A)	Actual Score	
A.1 EMS Manual or a document that defines and describes the EMS and its scope		1		
A.2 Environmental Policy Signed and Authorized by Company Owner/CEO/MD:		1		
A.3 Project environmental objectives and planning to achieve them		1		
A.4 Project Roles, Responsibilities and Authorities (Environmental Rep/Environmental officer/SHEQ Rep/Environmental management organogram within the Company)		1		
A.5 Organisation Interested Parties - Needs and expectations		1		
A.6 Environmental Communication		1		
A.7 Nonconformity and Corrective action		1		
A.8 Environmental Emergency Preparedness and Response		1		
A.9 Performance Evaluation (monitoring, measurement, analysis and evaluation)		1		
A.10 Internal Audit and Internal Audit Programme		1		
A.11 Management Review		1		
<b>SECTION A score</b>		11	0	
<b>SECTION B: Environmental Management Programme and Environmental Authorisation</b> <b>Ref-Tender &amp; Contract Scope of Work and Environmental Requirements for Contractors and/or Suppliers (240-180100134)</b>				
<i>The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:</i>		(Yes=1),(No=0) & (N/A)	Actual Score	
<i>Environmental Management Programme (EMP) or Method Statements in line with the Scope of Work. Items below are minimum requirements:</i>				
B.1 Handling of Hazardous Chemical Substances (including contaminated waste or materials)		1		
B.2 Vegetation Management		N/A	N/A	
B.3 Site establishment		N/A	N/A	
B.4 Water Management (Consumption, Uses, Water Source, Storm Water, Testing, construction and drinking water)		N/A	N/A	
B.5 Access Control and Routes		1		
B.6 Landowner Liaison		1		
B.7 Environmental Noise Control (Management controls)		1		
B.8 Environment ambient Air Quality (i.e., Dust Control/ Management)		N/A	N/A	
B.9 Rehabilitation		1		
B.10 Wildlife Interaction		N/A	N/A	
B.12 Resources, Competence and Awareness (Proof of training and skills of persons performing significant activities, Training matrix)		1		
B.13 Environmental Incident Reporting (i.e., oil spills, fire, biodiversity)		1		
B.14 Complaints/Grievance management		1		
B.15 Environmental Compliance Obligations		1		
B.16 Environmental Human Resources (CV and competences of person based on site full time who will be responsible for environmental monitoring, reporting and incident management)		1		
<b>A qualified person (National Diploma or a degree e.g., Environmental Sciences/Management or Nature Conservation or relevant Natural Sciences) having the responsibility for monitoring environmental planning and activities and their relationship within the management structure according to the project EMP/EMP and/or EA requirement. For low-risk projects an environmental representative with two weeks environmental training will be sufficient to be an environmental representative.</b>		1		
<b>Section B Score</b>		18	0	
<b>SECTION C: Waste Management Plan</b> <b>Ref-Tender &amp; Ref: National Environmental Management: Waste Act (Act No. 59 of 2008) and Transmission Industry Waste Management Plan</b>				
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>		(Yes=1),(No=0) & (N/A)	Actual Score	
<i>Waste Management Plan/Method statement in line with the Scope of Work.</i>				
C.1 Possible Waste types and/or streams to be generated		1		
C.2 Applicable waste management legislation		1		
C.3 Waste segregation and minimisation		1		
C.4 Waste handling and disposal on site		1		
C.5 Waste reporting template		1		
<b>Section C Score</b>		5	0	
<b>SECTION D: Aspect and Impact Register</b> <b>Ref-Tender Enquiry or Project Scope as per Invitation for Tender &amp; Environmental Requirements for Contractors and/or Suppliers (240-180100134)</b>				
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>		(Yes=1),(No=0) & (N/A)	Actual score	
D.1 Environmental Aspect and Impact Register (Project Specific/SOW) (including ratings of aspects and impacts)		N/A	N/A	
<b>Section D Score</b>		0	0	
<b>SECTION E: Employer defined additional requirements &amp; miscellaneous</b> <b>Ref-Tender &amp; Contract Scope of Work, EMP, EA and Environmental Requirements for Contractors and/or Suppliers (240-180100134)</b>				
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>		(Yes=1),(No=0) & (N/A)	Actual score	
E.1 Environmental Bill of Quantity (with items relevant to environmental aspects as per scope of work)				
E.1a Waste Management activities		N/A	N/A	
E.1b Pollution Control measures( e.g. dust suppression, building of bund walls, building of wash bays and workshops)		N/A	N/A	
E.1c Water Management		N/A	N/A	
E.1d Land Management (e.g., Rehabilitation costs, Erosion control/ berms, maintenance of access roads, No Go fencing, vegetation clearing)		N/A	N/A	
E.1e Human Resources (Environmental Officer)		N/A	N/A	
E.2 Environmental Requirements Proforma				
E.2a Environmental Requirements Proforma: 240-110600836 completed and signed (by the Contractor)		1		
<b>Section E Score</b>		1	0	
<b>CONTRACTOR / SERVICE PROVIDER TOTAL SCORE = 100% (SECTION A) + ( B ) + ( C ) + ( D ) + ( E ) AS A PERCENTAGE</b>				
<b>CONTRACTOR / SERVICE PROVIDER FINAL SCORE PERCENTAGE(41%)</b>		27	0	
<b>THRESHOLD</b> Each tenderer's scores will serve as a numerical basis for tender comparison. A tenderer must receive a weighted average score of <b>80% or above</b> to be taken into consideration.				
<b>COMMENTS/REMARKS</b>	APPROVED	NOT APPROVED		
<b>MOTIVATION FOR FAILING TO ATTAIN MAXIMUM SCORE IN THE EVALUATION ABOVE</b>				
<b>SECTION &amp; NO.</b>	<b>REQUIREMENT</b>		<b>ISSUE</b>	
Sections B,C,D& E	All requirements indicated as applicable under these sections must be submitted		Submit outstanding environmental requirements	
<b>NAME OF EVALUATOR:</b>				
<b>SIGNATURE OF EVALUATOR:</b>				
<b>DATE EVALUATED:</b>				