

	Transmission Environmental Management Tender Returnable Documents	Document Identifier	240-43921804
		Revision	7
		Effective Date	July 2023
		Review Date	July 2025
Contractor / Service Provider Name:		Enquiry Number:	
Project Manager:		Thandi Njoti	Buyer's Name:
Project Name or Scope: Gas Handling Plant			
PURPOSE: 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.			
EM Requirements	Deliverables to be evaluated indicator (Yes=1) & (No=0)	Weights	
SECTION A: Environmental Management System Requirements (OPTION 1) Valid Environmental Management System Ref - Environmental Requirements for Contractor and/or Suppliers (240-180100134)			
<i>The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:</i>		(Yes=1) & (No=0)	
A.1 Valid Environmental Management System		1	
A.2 Environmental/SHEQ Policy/Approved by top management		1	
A.3 Environmental Objectives Approved by top management		1	
A.4 Documented information for defined roles, responsibilities and authorities (Organogramme)		1	
A.5 Organisation previous related projects to the scope		1	
A.6 Resources, Competence, Awareness and Communication (Environmental Awareness conducted on)		1	
A.8 Documented information for Nonconformity and Corrective action (how they were closed)		1	
A.9 Environmental Emergency preparedness and response (based on the scope of work)		1	
A.10 Performance Evaluation (monitoring, measurement, analysis and evaluation)		1	
A.11 Documented information for Internal audit and Internal audit programme on previous related project		1	
A.12 Records of previous Management Review meetings (minutes, attendance registers etc)		1	
SECTION A - OPTION 2 Score		11	
(SECTION A - OPTION 1) (Contractor / Service Provider weight/score = 30%)			
SECTION B: Environmental Management Programme and Environmental Authorisation Ref-Tender & Contract Scope of Work and Environmental Requirements for Contractors and / or Suppliers (240-180100134)			
<i>The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:</i>		(Yes=1) & (No=0)	
A draft/example Environmental Management Programme (EMP) or Method Statements in line with the Scope of Work.			
Items below are minimum requirements:			
B.1 Handling of Hazardous Chemical Substances (including contaminated waste or materials)		1	
B.2 Vegetation Management (if applicable)		1	
B.3 Site establishment		1	
B.4 Water Management (Consumption, Uses, Water Source, Storm Water, Testing, National Water Act, 36 of 1998)		1	
B.5 Access Control and Routes		1	
B.6 Landowner Liaison		0	
B.7 Environmental Noise Control (Management controls)		1	
B.8 Environment ambient Air Quality (i.e., Dust Control/ Management)		1	
B.9 Environmental Human Resources (CV and competences of person who will be responsible for environmental monitoring, reporting and incident management) - <i>Minimum requirements is N.Diploma or BSc/Bachelor Degree in Environmental Sciences/Management/Nature Conservation or any related.</i>		1	
B.10 Environmental Awareness (e.g., Induction or Toolbox Talk Material)		1	
B.11 Environmental Incident Reporting (i.e., oil spills, fire, biodiversity)		1	
B.12 Complaints/Grievance management		1	
B.13 Environmental (if applicable)		1	
Section B Score		12	
SECTION C: Waste Management Plan Ref-Tender & Ref: National Environmental Management: Waste Act (Act No. 59 of 2008) and Waste Management Plan			
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>		(Yes=1) & (No=0)	
A draft/example Waste Management Plan in line with the Scope of Work.			
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	
Section C Score		5	
SECTION D: Aspect and Impact Register (240-)-Tender Enquiry or Project Scope as per Invitation for Tender & Environmental Requirements for Contractors and/or Suppliers (240-180100134)			
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>		(Yes=1) & (No=0)	
A draft EMP and Method Statement based on the Scope of Work.		1	
Section D Score		1	
SECTION E: Employer defined additional requirements & miscellaneous Ref-Tender & Contract Scope of Work, EMP/EMP, EA and 240-180100134			
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>		Apply (Yes=1)	
E.1 Environmental Bill of Quantity (with items relevant to environmental aspects as per scope of work)			
• E.1a Waste management activities		1	
• E.1b Pollution control measures		1	
• E.1c Water management		1	
• E.1d Land management (e.g., Rehabilitation costs, Erosion control/ berms, maintenance of access roads, No Go fencing, vegetation clearing)		0	
• E.1e Human resources (Environmental / SHE Officer Services) - <i>full-time or part-time</i> depending on nature/scope of the project		1	
E.2 240-180100129: Contractor Environmental Requirements Proforma is completed and signed (By the Contractor)		1	
Section E Score		5	
CONTRACTOR / SERVICE PROVIDER TOTAL SCORE = 100% (SECTION A - OPTION 1) + (B) + (C) + (D) + (E) AS A PERCENTAGE			
THRESHOLD Each tenderer's scores will serve as a numerical basis for tender comparison. A tenderer must receive a weighted average score of at least 80% or above to be taken into consideration.			
COMMENTS/REMARKS IF THRESHOLD NOT REACHED:			
NAME OF ESKOM REPRESENTATIVE:			
DATE ISSUED:			
NAME AND SIGNATURE OF EVALUATOR:			