

	<b>Environmental Tender Evaluation Report</b>	Unique Identifier	TRM-FM-0081
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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 <b>environmental documentation</b> as specified in the Enquiry referenced below, and that such documentation complies with the specified requirements.
REFERENCE DOCUMENTATION	SHEQ Policy: 32-727 SHE Specification form: Form 74 SHE Requirements for the Eskom Commercial Process: 32-726 Record of Decision (Environmental Authorisation) – <b>where applicable</b> TRM-FM-0087: Requirements for contractor's working on Eskom Transmission sites


### 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
<b>1. ENVIRONMENTAL MANAGEMENT SYSTEM (e.g ISO 14001)</b>		
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	
<b>2. ENVIRONMENTAL MANAGEMENT PLAN</b>		
2.1 Handling of Hazardous Chemical Substances	1	
2.2 Vegetation Management	1	
2.3 Site Establishment	1	

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No.	Requirement	Issue		
ENVIRONMENTAL EVALUATOR				
	ACCEPTABLE		UNACCEPTABLE	
Name	Signature		Date	