



Environmental Requirements for Contractors and Suppliers

Clarification Presentation

Impala Athene Hillside 1 and 2, 132 kV Emergency Bypass Refurbishment

- Environmental Requirements for Contractors and/or Suppliers (TPDMAN-ST-37)
- Environmental Management Programme (EMPr)
- TPD Waste Management Plan (TPDMAN-PL-53)
- Environmental Incident Management Procedure ((240-133087117)
- Environmental Tender Evaluation Template (TPDMAN-FM-120)

1. Environmental Management System (as per ISO 14001: 2015)

- **Option 1** (Compliant): Include EMS Documents as per the evaluation criteria
- **Option 2** (Certification): Valid ISO 14001 Certificate, relevant to the Scope of works and from an Accredited certification body)

2. Environmental Management Programme

- Method Statements for Site Establishment, Control, handling and management of Hazardous Chemical Substances, Vegetation Management, Water management, Incidents management, Awareness, Rehabilitation, etc.

3. Waste Management Plan


- Waste Management Plan or Method Statement to include:
- Potential Waste Streams, Possible ways of Minimizing waste, Segregation of waste and Measures to manage waste and safe disposal

4. Environmental Bill of Quantities

- The cost should be broken down, not grouped together as a lump sum
- Break them down as per the evaluation criteria, e.g., Waste Management, Land Management, Pollution Management/ Control, Water Management and Human Resources (EO)

- **Threshold:** Minimum weighted average score required for a tender to be considered must be 80% or above.
- Clearly and properly name the documents and files.
- Submit separate files for SHEQ, do not group them together.

Evaluation Criteria

	TPD Environmental Tender Evaluation Report	Document Identifier	240-146467524	Rev	5
		Effective Date	01 February 2021		
		Review Date	February 2024		

ENQUIRY NO.										
NAME OF BUYER										
NAME OF PM										
PROJECT										
SCOPE										
REPORT REVISION	0	1	2	3	4	5	6	7	8	9
CONTRACTOR/SUPPLIER										
Name and Details										

PURPOSE	To assess whether the above-mentioned supplier/s submitted the required environmental documentation as specified in the enquiry referenced below, and that such documentation complies with the specified requirements.		
REFERENCE DOCUMENTATION	Environmental Requirements for Contractors and /or Suppliers (PDPMAN-ST-37) TRMSCAAC Environmental Authorization and Environmental Management Programme PDP ISO14001: 2015 - Environmental Management System Manual (PDPMAN-MN-03) Waste Management Plan (PDPMAN-PN-53) Environmental Incident Management Procedure (240-133087117) Environmental Aspects and Impacts Register (PDPMAN-FM-116)		
EVALUATION CRITERIA			
The tender submission score sheet indicating the criteria to be used, the scoring on each criterion and the scoring per discipline in multidisciplinary packages shall be authorised by the relevant senior manager. This tender submission score sheet shall be issued with the inquiry documents to be used for technical evaluation purposes.			
The scoring criteria: 0 – no document submitted or not meeting the full requirements; 1 – requirements met			
ENVIRONMENTAL EVALUATION CRITERIA			
CRITERIA	SCORE		
	Evaluator 1	Evaluator 2 (if applicable)	Reviewed Score (in case of 2 evaluators)
1. (a) ENVIRONMENTAL MANAGEMENT SYSTEM (in line with ISO 14001)			
Option 1			
1.1 Environmental Policy Signed and Authorized (Clause 5.2)	0	0	0
1.2 Environmental Documentation (ISO 14001:2015 EMS manual)	0	0	0
1.3 Environmental Aspects Relating to Activity (Clause 6.1.2)	0	0	0
1.4 Environmental Compliance Obligations (Clause 6.1.3)	0	0	0
1.5 Resources, Competence and Awareness (Clause 7.1, 7.2 & 7.3)	0	0	0
1.6 Environmental Communication (Clause 7.4)	0	0	0

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Thank you

