

 Eskom	Annexure C 1: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof) For the Provision of Institutionalised Training Contract for Gemma Cluster Northern Cape Distribution for 3years.	Document Identifier	240-77471651	Rev	1
		Authorisation Date	July 2020		
		Review Date	March 2023		

Environmental Section				
<u>Ref.</u>	<u>KPIs</u>	Track Submission	Actual score Apply 1 or 0	Comments – Requirements to be collected at Contract Award Stage
1	Environmental Policy (with provision for pollution prevention and continual improvement)			
2	Company organogram – indicating an environmental responsible person/s			
3	Environmental appointment letter/s for environmental representative/s			
4	Environmental Emergency Preparedness & Response Plan(not limited to bees , snakes and fire emergency situations on site)			
5	Waste Management Plan (outlining how waste will be managed on site)			
PART B SCORE				05
TOTAL POINT OBTAINED				<input type="text"/>
				Please tick relevant box Approved. <input type="checkbox"/> Not Approved <input type="checkbox"/>

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements