
	Environmental Tender Evaluation Report	Template Identifier	240-43921804	Rev	6
		Document Identifier	240-154832228	Rev	1
		Effective Date	January 2018		
		Review Date	January 2021		

ENQUIRY NO	
NAME OF PROJECT MANAGER	PRANESH SEWKUMAR
NAME OF BUYER	Ayanda Velani / Thandeka Kunene
PROJECT	Repair/Calibration of Condition Monitoring Equipment
SCOPE	<p>Provision of repair, calibration, training and loan equipment services for the Transmission Grids.</p> <p>The scope is as follows, for the attached equipment per Grid:</p> <ul style="list-style-type: none"> • Repair of equipment as per approved OEM standards. • Calibration of equipment shall comply with the National Institute of Standards and Technology (N.I.S.T.) or the relevant standard applicable to specific equipment. • If a specific equipment is handed in for Calibration, the Supplier will notify the relevant Grid, and provide a quote, should there be any repairs to be done, prior to calibration. • Training should be provided on relevant equipment, and should be accredited as per ISO 18436-7. • A similar loan equipment should be made available, in order to temporarily replace the one that is sent in for Repair and/or Calibration, in order to ensure continuation of work. • Any equipment/s sent in for repairs and/or calibration should be completed within a period of 3 months. The Supplier should communicate with the relevant Grid, should they not be able to meet this requirement.
REVISION REPORT	


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	<p>SHEQ Policy: 32-727</p> <p>SHE Specification form: Form 74</p> <p>SHE Requirements for the Eskom Commercial Process: 32-726</p> <p>Record of Decision (Environmental Authorisation) – where applicable</p> <p>TRM-FM-0087: Requirements for contractor's working on Eskom Transmission sites</p>

2.3 EVALUATION CRITERIA
<p>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.</p>
ENVIRONMENTAL EVALUATION CRITERIA

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DOCUMENT REQUIREMENTS: EMS, ENVIRONMENTAL MANAGEMENT PLAN, ENVIRONMENTAL AUTHORISATION AND ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS		SCORE	
		Maximum	Actual
1. ENVIRONMENTAL MANAGEMENT SYSTEM (e.g ISO 14001)			
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	
2. ENVIRONMENTAL MANAGEMENT PLAN			
2.1 Handling of Hazardous Chemical Substances		1	
2.2 Vegetation Management		0	
2.3 Site Establishment		1	
2.4 Water Management		1	
2.5 Access Control		1	
2.6 Dust and Noise control		0	
2.7 Environmental Human Resources		0	
2.8 Environmental Training		1	
2.9 Environmental Incident Reporting		1	
2.10 Landowner Liaison		0	
2.11 Rehabilitation		0	
2.12 Compliance to Other Legal Requirements		1	
2.13 Wildlife Interaction		1	
2.13 Other Documentation as per PDP 765kV (Annexure A)		0	
3. WASTE MANAGEMENT PLAN			
3.1 Procedure/method statement submitted		1	
3.2 Register of possible waste to be generated by the project		1	
3.3 Waste separation		1	
3.4 Waste minimisation		1	
3.5 Records of waste quantities disposed (Template)		1	
3.6 Legislation requirements		1	
4. ENVIRONMENTAL BILL OF QUANTITIES			
4.1 Environmental Bill of quantities submitted		0	
4.2 Waste management		1	
4.3 Land management (e.g. Rehabilitation costs, Erosion control/berms, maintenance of access roads, No Go fencing, vegetation clearing)		0	
4.4 Pollution (e.g. dust suppression, building of bund walls, building of wash bays and workshops)		0	
4.5 Water Management		0	
4.6 Human Resources (Environmental Officer Services)		0	
4.7 Environmental Management System		1	

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Final Score Total			Maximum Total	Actual Total	
			25		
FINAL SCORE PERCENTAGE (%)					
THRESHOLD The score that each tenderer receives will provide a numeric basis for tender comparison.					
COMMENTS <div style="height: 150px;"></div>					
Motivation for failing to attain maximum score in the evaluation above					
No.	Requirement	Issue			
ENVIRONMENTAL EVALUATOR					
	ACCEPTABLE		UNACCEPTABLE		
Name	Signature		Date		