

	<b>Transmission Environmental Management Tender/ contractor Returnable Document</b>	Document Identifier	240-154832228	
		Revision	2	
		Effective Date	November 2023	
		Review Date	November 2026	
<b>Contractor / Service Provider Name:</b> _____ <b>Enquiry Number:</b> _____ <b>ERI/2025/CS/10</b>				
<b>Project Manager/Responsible Manager:</b> Theona Dzingwa		<b>Buyer Name:</b> Humi Magoro		
<b>Project Name or Scope:</b> copper store: TSS Sandblast Upgrade and Completion of Spray booth for the duration of 12 months at Rosherville				
<b>Purpose:</b>		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.		
<b>Reference Documentation:</b>		SHEQ Policy: 32-727 Environmental Requirement for Contractors/Suppliers Standard 240-180100134 Environmental Authorisation – where applicable		
<b>EM Requirements</b>		<b>Deliverables to be evaluated indicator (Yes=1, (No=0) &amp; (N/A)</b>		<b>Weights</b>
<b>SECTION A: Environmental Management System Requirements</b> <b>Objective evidence of documented EMS that is not certified but conforms with Environmental Management System Ref-Environmental Requirements for Contractors and/or Suppliers (240-180100134)</b>				
<i>The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:</i>		<b>(Yes=1),(No=0) &amp; (N/A)</b>	<b>Actual Score</b>	
A.1 Environmental Management system(EMS) Manual or a document that defines and describes the contractors/ organisations environmental Management system and its scope		1		
A.2 Environmental Policy Signed and Authorized by Company Owner/CEOMD:		1		
A.3 Project environmental objectives and planning to achieve them		1		
A.4 Project Roles, Responsibilities and Authorities (Environmental Rep./Environmental officer/SHEQ Rep./Environmental management organogram within the Company)(Environmental Qualifications)		1		
A.5 Organisation Interested Parties - Needs and expectations		1		
A.6 Environmental Communication		1		
A.7 Nonconformity and Corrective action		1		
A.8 Environmental Emergency Preparedness and Response		1		
A.9 Performance Evaluation (monitoring, measurement, analysis and evaluation)		1		
A.10 Internal Audit and Internal Audit Programme		N/A		
A.11 Management Review		1		
<b>SECTION A score</b>		<b>10</b>	<b>0</b>	
<b>SECTION B: Environmental Management Programme and Environmental Authorisation</b> <b>Ref-Tender &amp; Contract Scope of Work and Environmental Requirements for Contractors and/or Suppliers (240-180100134)</b>				
<i>The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:</i>		<b>(Yes=1),(No=0) &amp; (N/A)</b>	<b>Actual Score</b>	
<i>Environmental Management Programme (EMP) or Method Statements in line with the Scope of Work. Items below are minimum requirements:</i>				
B.1 Handling of Hazardous Chemical Substances (including contaminated waste or materials)		1		
B.2 Vegetation Management		N/A		
B.3 Site establishment		1		
B.4 Water Management (Consumption, Uses, Water Source, Storm Water, Testing,construction and drinking water)		1		
B.5 Access Control and Routes		N/A		
B.6 Landowner Liaison		N/A		
B.7 Environmental Noise Control (Management controls)		N/A		
B.8 Environment ambient Air Quality (i.e., Dust Control/ Management)		N/A		
B.9 Rehabilitation		1		
B.10 Wildlife Interaction		1		
B.12 Resources, Competence and Awareness (Proof of training and skills of persons performing significant activities, Training matrix)		1		
B.13 Environmental Incident Reporting (i.e., oil spills, fire, biodiversity)		1		
B.14 Complaints/Grievance management		1		
B.15 Environmental Compliance Obligations		1		
B.16 Environmental Human Resources (CV and competences of person based on site full time who will be responsible for environmental monitoring, reporting and incident management)				
<i>A qualified person (National Diploma or a degree e.g., Environmental Sciences/Management or Nature Conservation or relevant Natural Sciences) having the responsibility for monitoring environmental planning and activities and their relationship within the management structure according to the project EMPr/EMP and/or EA requirement. For low-risk projects an environmental representative with two weeks environmental training will be sufficient to be an environmental representative.</i>		1		
<b>Section B Score</b>		<b>10</b>	<b>0</b>	
<b>SECTION C: Waste Management Plan</b> <b>Ref-Tender &amp; Ref: National Environmental Management Waste Act (Act No. 59 of 2008) and Transmission Industry Waste Management Plan</b>				
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>		<b>(Yes=1),(No=0) &amp; (N/A)</b>	<b>Actual Score</b>	
<i>Waste Management Plan/Method statement in line with the Scope of Work.</i>				
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		
<b>Section C Score</b>		<b>5</b>	<b>0</b>	
<b>SECTION D: Aspect and Impact Register</b> <b>Ref-Tender Enquiry or Project Scope as per Invitation for Tender &amp; Environmental Requirements for Contractors and/or Suppliers (240-180100134)</b>				
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>		<b>(Yes=1),(No=0) &amp; (N/A)</b>	<b>Actual score</b>	
D.1 Environmental Aspect and Impact Register (Project Specific/SOW) (including ratings of aspects and Impacts).		1		
<b>Section D Score</b>		<b>1</b>	<b>0</b>	
<b>SECTION E: Employer defined additional requirements &amp; miscellaneous</b> <b>Ref-Tender &amp; Contract Scope of Work, EMPr, EA and Environmental Requirements for Contractors and/or Suppliers (240-180100134)</b>				
<i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i>		<b>(Yes=1),(No=0) &amp; (N/A)</b>	<b>Actual score</b>	
<i>E.1 Environmental Bill of Quantity (with items relevant to environmental aspects as per scope of work)</i>				
E.1a Waste Management activities		1		
E.1b Pollution Control measures( e.g. dust suppression, building of bund walls, building of wash bays and workshops)		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)		1		
E.1e Human Resources (Environmental Officer)		1		
<i>E.2 Environmental Requirements Proforma</i>				
E.2a Environmental Requirements Proforma: 240-110600836 completed and signed (by the Contractor)		1		
<b>Section E Score</b>		<b>6</b>	<b>0</b>	
<b>CONTRACTOR / SERVICE PROVIDER TOTAL SCORE = 100% (SECTION A) + ( B ) + ( C ) + ( D ) + ( E ) AS A PERCENTAGE</b>				
<b>CONTRACTOR / SERVICE PROVIDER FINAL SCORE PERCENTAGE(%)</b>		<b>22</b>	<b>0</b>	
<b>THRESHOLD</b> Each tenderer's/Contractors scores will serve as a numerical basis for tender comparison. A tenderer/ contractor must receive a weighted average score of <b>80% or above</b> to be taken into consideration or to begin work on site				
<b>COMMENTS/REMARKS</b>	<b>APPROVED</b>	<b>NOT APPROVED</b>		
<b>MOTIVATION FOR FAILING TO ATTAIN MAXIMUM SCORE IN THE EVALUATION ABOVE</b>				
<b>SECTION &amp; NO.</b>	<b>REQUIREMENT</b>	<b>ISSUE</b>		
<b>NAME OF EVALUATOR:</b>				
<b>SIGNATURE OF EVALUATOR:</b>				
<b>DATE EVALUATED:</b>				