


	Environmental Tender Evaluation Report	Unique Identifier	ENV14-L230
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ENQUIRY NO	E1570GXNOU
NAME OF PROJECT MANAGER	
NAME OF BUYER	Asanda Mzileni
PROJECT	Fuel oil supply
SCOPE	The supply, delivery and off-loading of fuel oil to various Eskom's coal fired power stations on an "as and when required" basis for a contract period of 5 (five) years.
REVISION REPORT	01


CONTRACTOR/SUPPLIER	
Name and Details	

PURPOSE	To assess whether the above-mentioned supplier/s submitted the required <u>environmental documentation</u> as specified in the Enquiry referenced below, and that such documentation complies with the specified requirements.
REFERENCE DOCUMENTATION	SHEQ Policy: 32-727

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>

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ENVIRONMENTAL EVALUATION CRITERIA		
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 Environmental Aspects Relating to Activity (identification of activities, impacts on environment and actions that are in place to manage the impacts)- similar to risk assessment	1	
1.3 Emergency Preparedness Procedure (Environmental emergencies)	1	
2. ENVIRONMENTAL MANAGEMENT PLAN		
2.1 Handling of Hazardous Chemical Substances	1	
2.2 Environmental Training (personnel responsible for delivery & offloading)	1	
2.3 Environmental Incident Reporting	1	
2.4 Compliance to Other Legal Requirements (All relevant South African legislation-provincial, municipal by-laws relevant including road transport of hazardous substances) Provide licence: In line with Listed Activities and Associated Minimum Emission Standards Identified in terms of Section 21 of the National Environmental Management: Air Quality Act, 2004 (Act 39 of 2004), GN 893 in GG 37054 of 22 November 2013, the regulations in Subcategory 2.4 stipulate that for Petroleum products storage tanks and product transfer facilities: "All permanent immobile liquid storage tanks for larger than 1 000 cubic metres cumulative tankage capacity at a site are required to have an Atmospheric Emission Licence (AEL)". Therefore, where the supplier loads fuel oil from a facility/depot that has permanent immobile liquid storage tanks larger than 1 000 cubic metres cumulative tankage capacity at a site you are required to provide AEL for facility.	1	
3. WASTE MANAGEMENT PLAN		
3.1 Procedure/method statement submitted (including contaminated water) Covering possible waste to be generated as per the scope, waste management)	1	
Final Score Total	Maximum Total	Actual Total
	8	
FINAL SCORE PERCENTAGE (%)		
COMMENTS		
Motivation for failing to attain maximum score in the evaluation above		
No.	Requirement	Issue

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ENVIRONMENTAL EVALUATOR			
	ACCEPTABLE	UNACCEPTABLE	
Name	Signature	Date	