

	Transmission Environmental Management Tender Returnable Document	Document Identifier	240-154832228
		Revision	2
		Effective Date	November 2023
		Review Date	November 2026
Contractor / Service Provider Name: Intellectx Group			
Project Manager/Responsible Manager: Klashen Naidoo		Enquiry Number:	KZN 125
		Buyer Name:	Busi Rozani
Project Name or Scope: The Provision Of Borehole Drilling at Tugela and Bloukraans Substation in KZN East Grid			
Purpose:	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.		
Reference Documentation:	SHEQ Policy: 32-727 Environmental Requirement for Contractors/Suppliers Standard 240-180100134 Environmental Authorisation – where applicable		
EM Requirements		Deliverables to be evaluated indicator (Yes=1), (No=0) & (N/A)	Weights
SECTION A: Environmental Management System Requirements 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)			
The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:		(Yes=1),(No=0) & (N/A)	Actual Score
A.1 EMS Manual or a document that defines and describes the EMS and its scope		N/A	N/A
A.2 Environmental Policy Signed and Authorized by Company Owner/CEO/MD:		1	1
A.3 Project environmental objectives and planning to achieve them		N/A	N/A
A.4 Project Roles, Responsibilities and Authorities (Environmental Rep/Environmental officer/SHEQ Rep, Environmental management organogram within the Company)		1	1
A.5 Organisation Interested Parties - Needs and expectations		N/A	1
A.6 Environmental Communication		1	1
A.7 Nonconformity and Corrective action		1	1
A.8 Environmental Emergency Preparedness and Response		1	1
A.9 Performance Evaluation (monitoring, measurement, analysis and evaluation)		N/A	N/A
A.10 Internal Audit and Internal Audit Programme		N/A	N/A
A.11 Management Review		N/A	N/A
SECTION A score		5	5
SECTION B: Environmental Management Programme and Environmental Authorisation Ref-Tender & Contract Scope of Work and Environmental Requirements for Contractors and/or Suppliers (240-180100134)			
The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:		(Yes=1),(No=0) & (N/A)	Actual Score
Environmental Management Programme (EMP) or Method Statements in line with the Scope of Work. Items below are minimum requirements:			
B.1 Handling of Hazardous Chemical Substances (including contaminated waste or materials)		1	1
B.2 Vegetation Management		N/A	N/A
B.3 Site establishment		1	1
B.4 Water Management (Consumption, Uses, Water Source, Storm Water, Testing, construction and drinking water)		1	1
B.5 Access Control and Routes		N/A	N/A
B.6 Landowner Liaison		N/A	N/A
B.7 Environmental Noise Control (Management controls)		1	1
B.8 Environment ambient Air Quality (i.e., Dust Control/ Management)		1	1
B.9 Rehabilitation		1	1
B.10 Wildlife Interaction		1	1
B.12 Resources, Competence and Awareness (Proof of training and skills of persons performing significant activities, Training matrix)		1	0
B.13 Environmental Incident Reporting (i.e., oil spills, fire, biodiversity)		1	1
B.14 Complaints/Grievance management		N/A	N/A
B.15 Environmental Compliance Obligations		N/A	N/A
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)			
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 EMP/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.		1	1
Section B Score		10	9
SECTION C: Waste Management Plan Ref-Tender & Ref: National Environmental Management: Waste Act (Act No. 59 of 2008) and Transmission Industry Waste Management Plan			
The Contractor / Service Provider shall provide objective evidence of documented but not limited to:		(Yes=1),(No=0) & (N/A)	Actual Score
Waste Management Plan/Method statement in line with the Scope of Work:			
C.1 Possible Waste types and/or streams to be generated		1	1
C.2 Applicable waste management legislation		1	0
C.3 Waste segregation and minimisation		1	1
C.4 Waste handling and disposal on site		1	1
C.5 Waste reporting template		1	1
Section C Score		5	4
SECTION D: Aspect and Impact Register Ref-Tender Enquiry or Project Scope as per Invitation for Tender & Environmental Requirements for Contractors and/or Suppliers (240-180100134)			
The Contractor / Service Provider shall provide objective evidence of documented but not limited to:		(Yes=1),(No=0) & (N/A)	Actual score
D.1 Environmental Aspect and Impact Register (Project Specific/SOW) (including ratings of aspects and impacts).		1	1
Section D Score		1	1
SECTION E: Employer defined additional requirements & miscellaneous Ref-Tender & Contract Scope of Work, EMP, EA and Environmental Requirements for Contractors and/or Suppliers (240-180100134)			
The Contractor / Service Provider shall provide objective evidence of documented but not limited to:		(Yes=1),(No=0) & (N/A)	Actual score
E.1 Environmental Bill of Quantity (with items relevant to environmental aspects as per scope of work)			
E.1a Waste Management activities		1	1
E.1b Pollution Control measures(e.g. dust suppression, building of bund walls, building of wash bays and workshops)		1	1
E.1c Water Management		1	1
E.1d Land Management (e.g., Rehabilitation costs, Erosion control/ berms, maintenance of access roads, No Go fencing, vegetation clearing)		1	1
E.1e Human Resources (Environmental Officer)		1	1
E.2 Environmental Requirements Proforma			
E.2a Environmental Requirements Proforma: 240-110600836 completed and signed (by the Contractor)		1	1
Section E Score		6	6
CONTRACTOR / SERVICE PROVIDER TOTAL SCORE = 100% (SECTION A) + (B) + (C) + (D) + (E) AS A PERCENTAGE			
CONTRACTOR / SERVICE PROVIDER FINAL SCORE PERCENTAGE(%)		22	94%
THRESHOLD Each tenderer's scores will serve as a numerical basis for tender comparison. A tenderer must receive a weighted average score of 80% or above to be taken into consideration.			
COMMENTS/REMARKS	APPROVED	X	NOT APPROVED
MOTIVATION FOR FAILING TO ATTAIN MAXIMUM SCORE IN THE EVALUATION ABOVE			
SECTION & NO.	REQUIREMENT	ISSUE	
NAME OF EVALUATOR: Sizakete Zungu SIGNATURE OF EVALUATOR:  DATE EVALUATED: 02-Dec-24			