T2.2-02: Evaluation Schedule: Environmental Management Plan

The tenderer must provide an environmental management plan describing: -

- Key environmental aspects and impacts that need to be avoided, managed and mitigated (impact management actions). An environmental aspect is an element of an organisation's activities, products or services that can interact with the environment. Examples include discharges to water, emissions to air, waste and use of natural resources and materials.
- The method and frequency of monitoring the implementation of the impact management actions
- An indication of the roles and responsibilities in the implementation of the impact management actions
- A description of how the environmental incidents will be managed on site.
- Monitoring techniques and reporting (types of records) of both accidents and incidents.
- Details of induction and other forms of awareness or training (if any).
- How non-conformance/non-compliance will be dealt with

The following documents are key -

1.0 Transnet SOC Limited – Integrated Management Systems (IMS) Policy,

1.1 By signing this Tender Schedule, the tenderer confirms that they will comply with the above policy statement and environmental commitments therein.

1.2 Tender to provide a signed declaration of understanding as part of the returnable acknowledging understanding thereof and the budget provision for the implementation of environmental management requirements.

By signing this Tender Schedule, the tenderer confirms that they will **comply** with the above requirements and in particular Transnet Freight Rail IMS policy statement and environmental commitments therein.

The assessment of the Tenderer's Environmental Management Plan will be as follows:

Key Environmental Impacts and Possible Mitigation Measures *(Potential effects that project activities may have on the environment and measures to reduce the impact)*	
	Assessment Feedback
The EMP is **not submitted** by the bidder.	

EMP with **zero/no key** impacts and mitigation measures specific to the project	
EMP contains **1-3** key impacts and mitigation measures specific to the project.	
EMP contains **4-6** key impacts and mitigation measures specific to the project.	
EMP contains **7-9** key reasonable and relevant impacts and mitigation measures specific to the project.	
EMP contains **10 and more** key reasonable and relevant impacts and mitigation measures specific to the project, which meet and exceed tender requirements.	

Key Roles and Responsibilities *(Assignment of impact management actions within the organisation)*	
	Assessment Feedback
The EMP is **not submitted** by the bidder.	
EMP with **zero/no key** roles and responsibilities specific to the project.	
EMP **contains 1-3 key** reasonable and relevant roles and responsibilities specific to the project.	
EMP contains **4-6 key** reasonable and relevant roles and responsibilities specific to the project.	
EMP contains **7-9 key** reasonable and relevant roles and responsibilities specific to the project.	
EMP contains **10 and more key** reasonable and relevant roles and responsibilities specific to the project, which meet and exceed tender expectations.	

Environmental Monitoring, Training and Reporting *(communication methods, monitoring methods and types of reports to be produced for monitoring)*	
	Assessment Feedback
The EMP is **not submitted** by the bidder.	
EMP with **zero/no** monitoring techniques, no training and no form of reporting.	
Tenderer did not demonstrate understanding of the project scope and **provided irrelevant information** on monitoring techniques, training methods and types of reports.	

Tenderer understood the project scope but provided relevant but **less detailed information** on monitoring techniques, training methods and types of reports.	
Tenderer understood the project scope and identified **relevant** monitoring techniques, relevant training methods and relevant reports.	
Tenderer understood the project scope and addresses critical aspects with regards to monitoring, training and reporting which meets **and exceeds tender requirements**.	

Attached submissions to this schedule:

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Signed ..... Date .....

Name ..... Position .....

Tenderer .....