

	<b>Environmental Evaluation Form</b>	Template Identifier	240-43921804	Rev	6
		Document Identifier	GVLf 0183	Rev	1
		Effective Date	FEBRUARY 2017		
		Review Date	February 2026		

### 1. EVALUATION CRITERIA

Service to be rendered			
Name of Service Provider			
evaluation Date			
SHE (Environmental) Evaluation done by:		Signature	
Verified by:		Signature	

### 2. PURPOSE

To do an objective technical evaluation of the supplier's and/or contractors capabilities, expertise, experience, capacity, processes, facilities and/or equipment in order to determine whether the supplier and/or the contractor will have the ability to provide Grootvlei Power Station with the required services.

### 3. EVALUATION / SCORING RATING

The evaluation / scoring system used to evaluate the different tenders detailed below.

Indicator	Remarks
<b>Yes %</b>	Document Provided -
<b>No %</b>	Document not Provided
<b>Comment</b>	Provide relevant comment

#### Scoring criteria:

**No** - document not submitted OR submitted but does not satisfy the minimum requirements

**Yes** - document submitted and the content satisfy the minimum requirements

**Comments** - Provide relevant comments (if any)

The required letter guaranteeing the protection of workers in terms of section 29 of the National Environmental Management Act 107 of 1998

**NB: All documents mentioned below are mandatory**

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

Environmental Management Requirement Checklist	Max Score	Yes%	N o %	Comment(s)
<b>1. SHE Policy</b>				
<p>Copy of a SHE Policy Signed in terms of ISO14001: 2015</p> <ul style="list-style-type: none"> <li>▪ Addressing commitment to Environmental Management</li> <li>▪ Addressing pollution prevention</li> <li>▪ Environmental degradation</li> </ul>	15%			
<b>2. Presentation of sound Environmental Management Strategy</b>				
<ul style="list-style-type: none"> <li>▪ Waste Management Plan (applicable waste streams)</li> <li>▪ Emergency preparedness/response plan (e.g. major spills)</li> <li>▪ Site/ Work specific Environmental Management Plan</li> </ul>	25%			
<b>3. Legal protection of Employees and the Environment</b>				
<ul style="list-style-type: none"> <li>▪ A letter from top management guaranteeing the protection of workers refusing to do environmentally hazardous work in terms of section 29 of NEMA 107, of 1998.</li> </ul>	20%			
<b>4. Environmental Training and Competency</b>				
<ul style="list-style-type: none"> <li>▪ Proof of training and skills of persons performing significant activities ( e.g. oil spills, application of herbicides and asbestos etc.) and other applicable activities</li> </ul>	15%			
<b>5. Appointment of a SHE Officer</b>				
<ul style="list-style-type: none"> <li>▪ Appointment of a qualified SHE Officer</li> <li>▪ Copy of CV and qualifications</li> </ul>	25%			
<b>Total Score%</b>	100%			