

	Annexure C 1: SHE Tender Evaluation For the Provision of Institutionalised Training Contract (off site) for Gemma Cluster Distribution for 3years.	Document Identifier 240-77471651	Rev 2
		Authorisation Date July 2024	
		Review Date March 2027	

Environmental Section				
<u>Ref.</u>	<u>KPIs</u>	Track Submission	Actual score Apply 1 or 0	Comments – Requirements to be collected at Contract Award Stage
1	Environmental Policy (with provision for pollution prevention and continual improvement)			
2	Company organogram – indicating an environmental responsible person/s			
3	Environmental appointment letter/s for environmental representative/s			
4	Certified Environmental Law certificate			
5	Environmental Emergency Preparedness & Response Plan (not limited to bees, snakes and fire emergency situations on site)			
6	Incident management Procedure (accompanied by the incident reporting form and incident reporting form)			
7	Waste Management Plan (outlining how waste is/ will be managed at the training site)			
8	Communication Procedure (including communication plan and environmental communication events)			
PART B SCORE				08
TOTAL POINT OBTAINED				<input type="checkbox"/>
				Please tick relevant box Approved. <input type="checkbox"/> Not Approved <input type="checkbox"/>

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements