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|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------|--------------|-----|---|
|  | <b>Environmental Evaluation Criteria</b><br>(Supply, delivery, and installation of ups and batteries) | Template Identifier | 240-43921898 | Rev | 5 |
|                                                                                   |                                                                                                       | Document Identifier | 240-77471969 | Rev | 3 |
|                                                                                   |                                                                                                       | Effective Date      | May 2021     |     |   |

| Ref | Environmental Tender Returnable                                                                                                                                                                                                                                                                                                                                                                                                                           | Submission<br>Y = Yes<br>N = No | Comments                           |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------|
| 1   | <b>Signed Environmental Policy:</b> <ul style="list-style-type: none"> <li>Top management commitment to the Environment</li> </ul>                                                                                                                                                                                                                                                                                                                        |                                 |                                    |
| 2   | <b>Aspects and Impacts register as per scope of work:</b> <ul style="list-style-type: none"> <li>Identification, assessment, and control of activities that have or may have an impact on the environment.</li> <li>The methodology used must be provided together with the identified activities that have been identified, based on the scope of work, that have an impact on the environment and the control measures.</li> </ul>                      |                                 |                                    |
| 3.  | <b>Environmental Method Statement:</b><br><br>A method statement shall include but not limited to the following; <ul style="list-style-type: none"> <li>Waste management procedure (hazardous material management, general waste etc.)</li> <li>Environmental Method Statement shall be submitted outlining the measures and procedures that will be implemented to manage the environmental aspects and impacts associated with the activity.</li> </ul> |                                 |                                    |
|     | <b>Recommendation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                 | <b>Recommended/Not recommended</b> |

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