

	Environmental Evaluation Form	Template Identifier	240-43921804	Rev	7
		Document Identifier	GVLf 0183	Rev	1
		Effective Date	FEBRUARY 2017		
		Review Date	FEBRUARY 2026		

1. EVALUATION CRITERIA

Service to be rendered.			
Evaluation Date			
SHE Evaluation done by:		Signature	
Verified by:		Signature	

2. PURPOSE

To do an objective technical evaluation of the supplier's and/or contractor's 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
√	Document Provided
0	Document not Provided

4. EVALUATION SUMMARY

All documents mentioned in the list are compulsory and must be submitted	
Name of the Service Provider	
SHE Knowledge: Base requirements	
1. SHE Policy	
Environmental (or SHE/SHEQ) Policy that demonstrate commitment to environmental compliance and pollution prevention signed by Company Owner/CEO/MD	
2. Presentation of sound Environmental Management Strategy	
Site/ Work specific Environmental Management Plan	
3. Legal protection of Employees and the Environment	
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.	
4. Appointment of a SHE Officer	
Appointment of an Environmental or SHE Officer with basic Environmental knowledge	
5. Environmental Training	
Proof of Environmental and related trainings	

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.