

	Environmental Evaluation Form	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			
Re-evaluation Date			
SHE (Environmental) Evaluation done by:		Signature	
Verified by:	Hulisani Mutati	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
Yes %	Document Provided -
No %	Document not Provided
Comment	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 %	No %	Comment(s)
1. SHE Policy				
Copy of a SHE Policy Signed in terms of ISO14001: 2015 ▪ Addressing commitment to Environmental Management ▪ Addressing pollution prevention ▪ Environmental degradation	15%			
2. Presentation of sound Environmental Management Strategy				
▪ Waste Management Plan (applicable waste streams) ▪ Emergency preparedness/response plan (e.g. major spills) ▪ Site/ Work specific Environmental Management Plan	25%			
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.	20%			
4. Environmental Training and Competency				
▪ Proof of training and skills of persons performing significant activities (e.g. oil spills, application of herbicides and asbestos etc.) and other applicable activities	15%			
5. Appointment of a SHE Officer				
▪ Appointment of a qualified SHE Officer ▪ Copy of CV and qualifications	25%			
Total Score%	100%			

Conclusion

Imperative engineers did not submit the letter in terms of section 29 of NEMA as a result the environmental requirements are not met. The supplier should submit the outstanding information in order for this transaction to be concluded.