

	Environmental Evaluation Form	Template Identifier	240-43921804	Rev	6
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1. EVALUATION CRITERIA

Service to be rendered	Correlation and Parallel Testing		
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
Full %	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 (**full percentage allocation**)

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

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Environmental Management Requirement Checklist	Max Score	Outcome
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 “cradle to grave” demonstration) ▪ 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%	
▪ Proof of Environmental training on Air Quality Management and skills of persons performing significant activities	15%	
4. Appointment of a SHE Officer		
▪ Appointment of a qualified SHE Officer ▪ Copy of CV and qualifications	25%	
Total Score%	100%	

5. Quality Assurance and Accreditation Requirements

- SANAS Accreditation Certificate must be submitted for the environmental requirement to be fully met.
- Method statement demonstrating adherence to applicable SANAS codes and any other applicable standards including SANS e.g. SANS 1929:2005 – South African National Standard – Ambient Air Quality – Limits for common pollutants. Must be submitted for the requirements to be fully met