

	Environmental Evaluation Form	Template Identifier	240-43921804	Rev	7
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1. EVALUATION CRITERIA

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

2. PURPOSE

To do an objective 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 demonstrates 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. Environmental Training	
Proof of Environmental and related trainings	

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