

	<b>Environmental Evaluation Form</b>	Template Identifier	240-43921804	Rev	6
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		Effective Date	FEBRUARY 2017		
		Review Date	February 2026		

## 1. EVALUATION CRITERIA

<b>Service to be rendered</b>	H2 Skid and Gas Station Service and repairs		
<b>Name of Service Provider</b>			
<b>evaluation Date</b>			
<b>SHE (Environmental) Evaluation done by:</b>		<b>Signature</b>	
<b>Verified by:</b>		<b>Signature</b>	

## 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
<b>Yes %</b>	Document Provided -
<b>No %</b>	Document not Provided
<b>Comment</b>	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**

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Environmental Management Requirement Checklist	Max Score	Yes %	No %	Comment(s)
<b>1. SHE Policy</b>				
<p>Copy of a SHE Policy Signed in terms of ISO14001: 2015</p> <ul style="list-style-type: none"> <li>▪ Addressing commitment to Environmental Management</li> <li>▪ Addressing pollution prevention</li> <li>▪ Environmental degradation</li> </ul>	15%			
<b>2. Presentation of sound Environmental Management Strategy</b>				
<ul style="list-style-type: none"> <li>▪ Waste Management Plan (applicable waste streams)</li> <li>▪ Emergency preparedness/response plan (e.g. major spills)</li> <li>▪ Site/ Work specific Environmental Management Plan</li> </ul>	25%			
<b>3. Legal protection of Employees and the Environment</b>				
<ul style="list-style-type: none"> <li>▪ 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.</li> </ul>	20%			
<b>4. Environmental Training and Competency</b>				
<ul style="list-style-type: none"> <li>▪ Proof of training and skills of persons performing significant activities ( e.g. oil spills, application of herbicides and asbestos etc.) and other applicable activities</li> </ul>	15%			
<b>5. Appointment of a SHE Officer</b>				
<ul style="list-style-type: none"> <li>▪ Appointment of a qualified SHE Officer</li> <li>▪ Copy of CV and qualifications</li> </ul>	25%			
<b>Total Score%</b>	100%			