

	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. 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	

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