

HENDRINA POWER STATION (TENDER RETURNABLE)  
 ENVIRONMENTAL PROCEDURE/POLICY NO'S HSPPI024 AND HSPPIN005

**Environmental Requirements for Tenders/Quotes**

Enquiry No: .....

Suppliers/Contractor to ensure that they comply with all environmental legislations and other Environmental requirement.

Which Product/s are you tendering/quoting on or planning to use that may have an environmental Impact? Describe

Tender/ Quote No: .....

1. Business registration	Mark With "X"			
<b>What is the nature of your business?</b>	Manufacturing	<input type="checkbox"/>	Construction	<input type="checkbox"/>
	Maintenance	<input type="checkbox"/>	Other	<input type="checkbox"/>
	Supply	<input type="checkbox"/>		
	Service	<input type="checkbox"/>		
	If "Other" Describe .....			
2. Packaging				
<b>What type of packaging do you use for your product?</b>	Plastic	<input type="checkbox"/>	Steel	<input type="checkbox"/>
	Wood	<input type="checkbox"/>	Other	<input type="checkbox"/>
	Cardboard Box	<input type="checkbox"/>		
	Polystyrene	<input type="checkbox"/>		
	If "Other" Describe .....			
3. Transportation				
<b>What type of transportation do you use for your product?</b>	Tanker	<input type="checkbox"/>	Railway	<input type="checkbox"/>
	Tractor	<input type="checkbox"/>	Bike	<input type="checkbox"/>
	Truck	<input type="checkbox"/>	Other	<input type="checkbox"/>
	LDV	<input type="checkbox"/>		
	If "Other" Describe .....			

<b>4. Legal requirements</b>	
<b>Which Environmental Legislation and other Environmental requirements are applicable to your activities</b>	National Environmental Management Act <input type="checkbox"/>
	Environmental Conservation Act <input type="checkbox"/>
	National Water Act <input type="checkbox"/>
	Hazardous Substances Act <input type="checkbox"/>
	Other <input type="checkbox"/>
	If "Other" Describe .....
<b>5. Material Safety Data</b>	<b>Sheets (MSDS)</b>
<b>Do you have Material Safety Data (MSDS) available for your products?</b>	<b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> If "No" Describe .....
<b>Is the MSDS in a 16 point form?</b>	<b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> If "No" Describe .....
<b>How is compliance meet?</b>	Describe .....
<b>6. Environmental Impacts</b>	
<b>What are the potential Environmental Impacts that could arise from your activities/products?</b>	Describe .....
<b>What control measures are in place to mitigate the impacts?</b>	Describe .....
<b>7. Environmental Emergency</b>	
<b>What are the potential Environmental Emergencies that could arise from your activities (from manufacturing, transportation and use of the product etc)?</b>	Describe .....
<b>What measures are in place to deal with the emergencies?</b>	Describe .....

<b>8. Environmental Management</b>	
Do you have an Environmental Management System in place?	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If "Yes" Describe .....</p> <p>If "No" Describe .....</p>
<b>9. Environmental Training</b>	
What type of Environmental Training has been conducted?	<p>General Environmental Awareness <input type="checkbox"/></p> <p>Oil Spillages <input type="checkbox"/></p> <p>Environmental Law <input type="checkbox"/></p> <p>Other <input type="checkbox"/></p> <p>If "Other" Describe .....</p> <p>To Whom? .....</p>
<b>10. Pollution Prevention</b>	
Have your Company initiated a program for the following:	<p>Recycling Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Pollution Prevention Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Reduction in resource consumption Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Use of environmentally friendly products Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Describe .....</p>

**Name of Company:** \_\_\_\_\_

**Compiled by:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Accepted by the Employer/Purchaser:**

**Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_