

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" | | | |
|--|---------------------------|--------------------------|--------------|--------------------------|
| What is the nature of your business? | 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 | | | | |
| What type of packaging do you use for your product? | 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 | | | | |
| What type of transportation do you use for your product? | 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 | | | |

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

| | |
|--|---|
| 8. Environmental Management | |
| 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> |
| 9. Environmental Training | |
| 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> |
| 10. Pollution Prevention | |
| 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: _____