



Index of Environmental Documents To Be Submitted with tender (Reference Document 32-726)

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Ref Clause	Description of Environmental Document	Comments
3.4.1	The contractor shall attach an Environmental Policy to show compliance to Environmental Management.	Compulsory Requirement
3.4.1	The contractor shall provide proof if applicable, of compliance to environmental legal requirements e.g. licenses, permits, applicable legislation etc.	Compulsory Requirement
3.4.1	The contractor shall attach a copy of the CV / Resume of the contractor's Environmental Management Representative.	Compulsory Requirement
3.4.1	The contractor shall attach a copy of the latest organogram of the environmental function. This structure shall indicate to whom the organization's environmental management representative reports in the organization. (Proof of qualifications also required).	Compulsory Requirement
3.4.1	The contractor shall attach an incident report procedure as well as a typical sample of a completed and closed out incident report.	Compulsory Requirement
3.4.1	The contractor shall provide a procedure for the handling and storage of applicable supplied products.	Compulsory Requirement
3.4.1	The contractor shall supply a waste management procedure.	Compulsory Requirement
3.4.1	The contractor shall supply a typical sample of environmental aspects and impacts register as well as a typical environmental management plan.	Compulsory Requirement
3.4.1	The contractor shall attach an environmental emergency plan for potential environmental incidences.	Compulsory Requirement