

	Provision of Industrial and General Cleaning Services at Komati Power Station		Template Number	ENVF31KPS		
			Document Type	Form		
			Revision	0		
			Effective Date	13 April 2022		
			BU: Komati Power Station			
Name of Company	Service Tendered For	Environmental Contractor Evaluation				
		Content		Rating	Actual Score	Comments
		A signed environmental Policy in terms of ISO14001:2015	Signed policy	8		
			is appropriate to the purpose and context of the organization,	2		

		framework for setting environmental objectives	2		
		commitment to the protection of the environment	2		
		compliance obligations	2		
		continual improvement	2		
		maintained as documented information, communicated within the organization, available to interested parties	2		
			20		

	A detailed signed Contractor's Environmental Management Plan (EMP) pertaining to site specific activities		20		
	A detailed signed Site SHE Representative Appointment Letter	Environmental Roles	5		
	Emergency Preparedness Plans (e.g. oil / chemical spill, disasters, etc.)		10		
	Register of all hazardous substances as per the scope of work		10		
	Safety Data Sheets as per the scope of work (Include chemical Inventory) (SDS)		5		
	Waste Management Plan		15		
	Proof of training and skills of persons performing significant activities (e.g. Hazardous Waste)		10		
	Work experience in relation to the scope	0-1 year experience	1		

			2-5 years' experience	4		
				Total Rating		
				100		
Name of Environmental Management Representative	Signature	Date Of Assessment				
***Contractor is deemed compliant when total is 80% and above						
**contractor total score /total Max point * 100 to get percentage						