

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	☐	Construction	☐
	Maintenance	☐	Other	☐
	Supply	☐		
	Service	☐		
	If "Other" Describe			
2. Packaging				
What type of packaging do you use for your product?	Plastic	☐	Steel	☐
	Wood	☐	Other	☐
	Cardboard Box	☐		
	Polystyrene	☐		
	If "Other" Describe			
3. Transportation				
What type of transportation do you use for your product?	Tanker	☐	Railway	☐
	Tractor	☐	Bike	☐
	Truck	☐	Other	☐
	LDV	☐		
	If "Other" Describe			

4. Legal requirements	
Which Environmental Legislation and other Environmental requirements are applicable to your activities	National Environmental Management Act ☐
	Environmental Conservation Act ☐
	National Water Act ☐
	Hazardous Substances Act ☐
	Other ☐
	If "Other" Describe
5. Material Safety Data Sheets (MSDS)	
Do you have Material Safety Data (MSDS) available for your products?	Yes ☐ No ☐ If "No" Describe
Is the MSDS in a 16 point form?	Yes ☐ No ☐ 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 Incorect disposal of waste, accidental spillage of waste
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 Accidental spillage during handling and transpotation of waste.
What measures are in place to deal with the emergencies?	Describe

8. Environmental Management																					
Do you have an Environmental Management System in place?	Yes ☒ X No ☐ If "Yes" Describe If "No" Describe																				
9. Environmental Training																					
What type of Environmental Training has been conducted?	General Environmental Awareness ☐ Oil Spillages ☐ Environmental Law ☐ Other ☐ If "Other" Describe our drivers are trained by Hazchem for handling hazardous substances To Whom?																				
10. Pollution Prevention																					
Have your Company initiated a program for the following:	<table> <tr> <td>Recycling</td> <td>Yes</td> <td>☐</td> <td>No</td> <td>☐</td> </tr> <tr> <td>Pollution Prevention</td> <td>Yes</td> <td>☐</td> <td>No</td> <td>☐</td> </tr> <tr> <td>Reduction in resource consumption</td> <td>Yes</td> <td>☐</td> <td>No</td> <td>☐</td> </tr> <tr> <td>Use of environmentally friendly products</td> <td>Yes</td> <td>☐</td> <td>No</td> <td>☐</td> </tr> </table> Describe	Recycling	Yes	☐	No	☐	Pollution Prevention	Yes	☐	No	☐	Reduction in resource consumption	Yes	☐	No	☐	Use of environmentally friendly products	Yes	☐	No	☐
Recycling	Yes	☐	No	☐																	
Pollution Prevention	Yes	☐	No	☐																	
Reduction in resource consumption	Yes	☐	No	☐																	
Use of environmentally friendly products	Yes	☐	No	☐																	

Name of Company: _____

Compiled by: _____

Designation: _____

Signature: _____

Date: _____

Accepted by the Employer/Purchaser:

Name: _____

Designation: _____

Signature: _____

Date:
