

	Hendrina Power Station Environmental Evaluation Checklist	Document Reference No.:	F/ESK108	Rev	3
		Effective Date			September 2022
		Next Review Date			September 2025
		Page No			1 of 4

1. Contractor Name:	
Site/Project Name:	
Scope of Work:	
Site Supervisor (Projects):	
Site Supervisor (Contractor):	
Site Manager (Contractor)	
Date of Assessment:	

CONTRACTOR/SUPPLIER	
Name of the contractor	

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	Hendrina Power Station Environmental Evaluation Checklist	Document Reference No.:	F/ESK108	Rev	3
		Effective Date			September 2022
		Next Review Date			September 2025
		Page No			1 of 4

NO	ITEM	YES	NO	N/A	Max Points	Actual points	COMMENTS
1.	EMS File (ISO14001:2015) <ul style="list-style-type: none"> • Environmental Policy • Roles and responsibilities • Emergency Preparedness (Environmental related emergencies) • Monitoring, Measurement, and evaluation of compliance 				1		
2.	Environmental Aspects and Impacts Register				1		
3.	ISO 14001 EMS Certificate (if company is certified)				1		
4.	A detailed signed Contractor's Environmental Management Plan (EMP) pertaining to site specific activities				1		
5.	Certified copies of relevant Environmental Authorisations, Permits, and Licences as required e.g., waste transporter, waste sites licence etc.				1		
6.	A detailed signed Site Environmental Representative Appointment Letter				1		
7.	Method statements for specific activities as per contract				1		
8.	Copies of procedures and work instructions.				1		

	Hendrina Power Station Environmental Evaluation Checklist	Document Reference No.:	F/ESK108	Rev	3
		Effective Date			September 2022
		Next Review Date			September 2025
		Page No			1 of 4

9.	Copies of approved NEC/ PR/ Order contract			1							
10.	Emergency Preparedness Plans (e.g., oil / chemical spill, disasters, etc.) The contractor must provide protocols to be followed, and contingencies to be put in place for any potential incidents.			1							
11.	Register of all hazardous substances as per the scope of work			1							
12.	Safety Data Sheets as per the scope of work (SDS)			1							
13.	Copy of approved Environmental Management Programme			1							
14.	Register of waste that will be generated. Waste Management Plan (Method statement)			1							
15.	Proof of training and skills of persons performing significant activities (e.g., oil spills, application of herbicides)			1							
Final Score				Maximum 15	Actual total						
Final Score %											
THRESHOLD											
The score that each tender receives will provide a numeric basis for tender comparison. The minimum weighted average score required for a tender to be considered must be 80% or above.											

	Hendrina Power Station Environmental Evaluation Checklist	Document Reference No.:	F/ESK108	Rev	3
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		Page No		1 of 4	

Motivation for failing to attain maximum score in the evaluation above

No	Requirement	Issue

The following procedures will be given to the contractor that is awarded the contract:

Waste Management Procedure- ENV/GEN/WI/12

Oil-Spill Cleanup and rehabilitation procedure- RA/ENV/110 and Oil spill assessment form

Hendrina Environmental statement of Intent- ENV/STMT/01

Eskom SHEQ Policy (32-727)

Environmental Incident Management Procedure- 240-133087117

OBSERVATIONS

Recommendations of outstanding items:

	Hendrina Power Station Environmental Evaluation Checklist	Document Reference No.:	F/ESK108	Rev	3
		Effective Date			September 2022
		Next Review Date			September 2025
		Page No			1 of 4

Results	Qualified / or not qualified / or qualified with condition
Total		

Name of Environmental Management Representative	<hr/> Signature	Date:
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