

|                                                                                   |                                          |                     |               |     |   |
|-----------------------------------------------------------------------------------|------------------------------------------|---------------------|---------------|-----|---|
|  | <b>Environmental<br/>Evaluation Form</b> | Template Identifier | 240-43921804  | Rev | 6 |
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|                                                                                   |                                          | Effective Date      | FEBRUARY 2017 |     |   |
|                                                                                   |                                          | Review Date         | February 2029 |     |   |

## 1. EVALUATION CRITERIA

|                                            |  |           |  |
|--------------------------------------------|--|-----------|--|
| Service to be rendered.                    |  |           |  |
| Name of Service Provider.                  |  |           |  |
| Evaluation Date.                           |  |           |  |
| SHE (Environmental)<br>Evaluation done by: |  | Signature |  |
| Verified by:                               |  | Signature |  |

## 2. PURPOSE

To do an objective technical evaluation of the supplier's and/or contractor's capabilities, expertise, experience, capacity, processes, facilities and/or equipment in order to determine whether the supplier and/or the contractor will have the ability to provide Grootvlei Power Station with the required services.

## 3. EVALUATION / SCORING RATING

The evaluation / scoring system used to evaluate the different tenders detailed below.

| Indicator      | Remarks                  |
|----------------|--------------------------|
| <b>Yes %</b>   | Document Provided -      |
| <b>No %</b>    | Document not Provided    |
| <b>Comment</b> | Provide relevant comment |

### Scoring criteria:

**No** - document not submitted OR submitted but does not satisfy the minimum requirements.

**Yes** - document submitted and the content satisfy the minimum requirements.

**Comments** - Provide relevant comments (if any)

The required letter guaranteeing the protection of workers in terms of section 29 of the National Environmental Management Act 107 of 1998

**NB: All documents mentioned below are mandatory.**

**Public**

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| Environmental Management Requirement Checklist                                                                                                                                                                                               | Max Score | YES | NO | COMMENT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|----|---------|
| <b>1. SHE Policy</b>                                                                                                                                                                                                                         |           |     |    |         |
| Copy of a SHE Policy Signed in terms of ISO14001: 2015 <ul style="list-style-type: none"> <li>▪ Addressing commitment to Environmental Management</li> <li>▪ Addressing pollution prevention</li> <li>▪ Environmental degradation</li> </ul> |           |     |    |         |
| <b>2. Presentation of sound Environmental Management Strategy</b>                                                                                                                                                                            |           |     |    |         |
| <ul style="list-style-type: none"> <li>▪ Waste Management Plan (applicable waste streams).</li> <li>▪ Emergency preparedness/response plan (e.g. major spills).</li> <li>▪ Site/ Work specific Environmental Management Plan.</li> </ul>     |           |     |    |         |
| <b>3. Legal protection of Employees and the Environment</b>                                                                                                                                                                                  |           |     |    |         |
| <ul style="list-style-type: none"> <li>▪ A letter from top management guaranteeing the protection of workers refusing to do environmentally hazardous work in terms of section 29 of NEMA 107, of 1998.</li> </ul>                           |           |     |    |         |
| <b>4. Environmental Training and Competency</b>                                                                                                                                                                                              |           |     |    |         |
| <ul style="list-style-type: none"> <li>▪ Proof of training and skills of persons performing significant activities (e.g., oil spills) and other applicable activities.</li> </ul>                                                            |           |     |    |         |
| <b>5. Appointment of a SHE Officer</b>                                                                                                                                                                                                       |           |     |    |         |
| <ul style="list-style-type: none"> <li>▪ Appointment of a qualified SHE Officer</li> <li>▪ Copy of CV and qualifications.</li> </ul>                                                                                                         |           |     |    |         |
| <b>Total Score%</b>                                                                                                                                                                                                                          |           |     |    |         |

**Conclusion:**