



**MPUMALANGA OPERATING UNIT (MOU) TENDER
ENVIRONMENTAL REQUIREMENTS**

SERVICE OFFERED	The provision for the refurbishment and construction of Elansdoorn CNC for a period of 6 months in Mpumalanga Operating Unit.
COMPANY NAME	

OBJECTIVE REQUIREMENTS			SCORE		COMMENTS
			YES/NO	ACTUAL (1 OR 0)	
1	Environmental policy	Environmental policy signed by top management (CEO / managing director), dated and version controlled.			
2	Company organogram	Company's organogram with an environmental representative.			
3	Environmental appointment letter	Appointment letter of the employee responsible for environmental issues within the company. Appointment letter to be accepted and dated.			
4	Communication plan	Company's communication plan / procedure on what, how & when relevant environmental issues will be communicated.			
5.	Incident/complaints register	Incident/complaints register for environmental incidents			
6.	Aspect and impact register	Aspect and impact register relevant to the services (activity Related) tendered for.			

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7.	Emergency preparedness plan (EPP)	Emergency preparedness procedure/plan for environmental emergencies with emergency contact details			
8.	Environmental Management Plan	Environmental management programme related to the services (activity related) tendered for.			
9.	Environmentally related Training	1. Valid Eskom's Environmental law certificate (within 3 years)			
		2. EA/EMP Training			
10	Waste Management Plan	Waste management plan on how waste generated on site will be managed, to include where disposal occurs.			
Score					

Note 1: it is advisable that all tenderers read the ISO14001 international standard for detailed information on the environmental system requirements and definitions.

Note 2: Eskom's Environmental Law certificates expired 6 Months prior to lockdown will be accepted.

SIGNED

NAME	TSAKANI CHUMA	DESIGNATION:	ENVIRONMENTAL MANAGEMENT OFFICER
SIGNATURE		DATE	23 September 2020

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