1. EVALUATION CRITERIA

Service to be rendered.			
Name of Service Provider.			
Evaluation Date.			
SHE (Environmental) 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
Yes %	Document Provided -
No %	Document not Provided
Comment	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.

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Environmental Management Requirement Checklist	Max Score	YES	NO	COMMENT
1. SHE Policy				
Copy of a SHE Policy Signed in terms of ISO14001: 2015 ▪ Addressing commitment to Environmental Management ▪ Addressing pollution prevention ▪ Environmental degradation				
2. Presentation of sound Environmental Management Strategy				
▪ Waste Management Plan (applicable waste streams) ▪ Emergency preparedness/response plan (e.g. major spills). ▪ Site/ Work specific Environmental Management Plan.				
3. Legal protection of Employees and the Environment				
▪ 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.				
4. Environmental Training and Competency				
▪ Proof of training and skills of persons performing significant activities (e.g., oil spills) and other applicable activities.				
5. Appointment of a SHE Officer				
▪ Appointment of a qualified SHE Officer ▪ Copy of CV and qualifications				
Total Score%				

Conclusion: