**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 contractors 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)**

**\* Score assessment**

70% - \* Contractor does not comply with the requirements

80% + \* Contractor complies with the requirements

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Environmental Management Requirement Checklist** | **Max Score** | **Yes%** | | **No%** | **Comment(s)** |
| 1. **SHE Policy** |  |  | |  |  |
| Copy of a SHE Policy Signed in terms of ISO14001: 2015   * Addressing commitment to Environmental Management * Addressing pollution prevention * Environmental degradation | 15% |  | |  |  |
| 1. **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 | 25% |  | |  |  |
| 1. **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. | 10% |  | |  |  |
| 1. **Environmental Training and Competency** | | | | | |
| * Proof of training and skills of persons performing significant activities ( e.g. oil spills, application of herbicides and asbestos etc.) and other applicable activities | 15% |  | |  |  |
| 1. **Appointment of a SHE Officer** |  |  | |  |  |
| * Appointment of a qualified SHE Officer * Copy of CV and qualifications | 25% |  | |  |  |
| **Total Score%** | 100% |  |  | |  |