



MPUMALANGA OPERATING UNIT (MOU) TENDER ENVIRONMENTAL REQUIREMENTS

SERVICE OFFERED	ERE (Cleaning, Gardening and Hygiene) Services
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 depicting an environmental representative.			
3	Environmental appointment letters:	Appointment letter of the employee responsible for environmental issues within the company. Appointment letter to be accepted and dated.			
4	Communication strategy or communication Plan: Procedure to include the following-	Company's communication plan / procedure on what, how & when relevant environmental issues will be communicated			
5	Environmental incident Register:	Incident/complaints register for environmentally related incidents			
6	Environmental Emergency Preparedness & Response Plan:	Emergency preparedness procedure/plan for environmental emergencies with emergency contact details			

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

7	Environmental Awareness Training	Valid Eskom's Environmental law certificate (within 3 years) – this will be required post contract award (not required at this stage)			
8	Waste management strategy/ Plan:	Waste management plan on how waste generated on site will be managed, to include where disposal occurs. Note: Disposal to be at licensed Municipal landfill sites			
Score					

Note 1: Eskom's Environmental Law certificates will be required post contract award.

SIGNED

NAME	Yvonne Lesufi	DESIGNATION:	Environmental Officer
SIGNATURE		DATE	26 July 2022

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