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NEC3 Engineering and Construction Contract

PART SIX ENVIRONMENTAL CONTRACTUAL REQUIREMENTS

An enquiry process in order to establish an Enabling Agreement with a pre-qualified panel of fifteen (15) contractors for Electrical Works performed within the Sub Transmission portfolio in the KwaZulu Natal (KZN), and Free State (FS) Operating Units (CentralEast Cluster), on and “as and when” required basis, for a period of thirty-six (36) months for construction and one (1) year for project completion.

ENQUIRY NUMBER : KZN081

TENDERER NAME : _____

**TENDER CLOSING
DATE : Thursday,
10 August 2023
AT 10H00**

	Form Header and Footer Portait Template (High risk work)				
	Template Identifier	240-43921898	Rev	5	
	Document Identifier	240-108987034	Rev	2	
	Effective Date	November 2016			
	Review Date	December 2025			

1. High Categories

Ref.	KPIs	Submission		Actual score	Comments
		Y = Yes	N = No		
1	Pre-requisite Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and a copy thereof attached to this tender submissions by the tenderer?				
2	Environmental Management Plan for the Scope of work addressing the following as a minimum: Applicable to high risk: - Waste management (reduction, re-use, recycling, disposal). - Environmental induction. - Environmental incident management. - Emergency planning for environmental incidents. - Environmental management structure within the Company: Professional Registration of environmental resources(s), responsibility and accountability.				

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Ref.	KPIs	Submission		Actual score	Comments
		Y = Yes	N/A = Not applicable		
	- Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks are managed. - Approach to ensuring compliance with environmental compliance obligations. - Environmental competency, training, appointments. - Environmental Communication and awareness				
3	High Risk Only: Costing for Environmental Management: Has the tenderer submitted detailed (the cost should be broken down not provided as a lump sum) costing for environmental management related to the overall scope of work/service to be performed.				
4	Medium and High Risk Only: Identification of Environmental Aspects and Impacts: Identification, assessment and control of activities that have or may have an impact on the environment. The methodology used must be provided together with the identified activities (if applicable) that have been identified, based on the scope of work, that have an impact on the environment and the controls that will be in place in contract execution.				

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Ref.	KPIs	Submission		Actual score	Comments
		Y = Yes	N = No		
5	All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD: Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.				
6	High Risk Only: Environmental Competency (Consider scope of work, risks, Environmental Management Plan and applicability) CV's and qualifications / certificates e.g. - Environmental Officer - Environmental Control Officer - Incident investigator(s)				
	TOTAL				Approved/ Not Approved

Score:

- 0 = Document not submitted OR submitted but does not satisfy the minimum requirements
- 1 = Document submitted and the content satisfy the minimum requirements

OR

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1. PART B

Ref	KPIs	Submission Y = Yes N= No	Actual Score	Comments
1	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2	ISO 14001 Environmental Management Standard certificate.			
	TOTAL			Approved/Not Approved

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements

Name: Benito Williams Designation: Manager - Environmental Management

Signature:  Date: 5/01/2023

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