

	Form Header and Footer Portait Template (Medium risk work) Battery Energy Storage System and Other Environmental Obligations	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-108987034	Rev	2
		Effective Date	November 2016		
		Review Date	December 2025		

Scope: Review of the decommissioning costs relating to the rehabilitation of Battery Energy Storage Systems (BESS) within the Distribution space after end of life for a period of 5 years. As well as assessing the accounting and valuation for other possible environmental provisions for Electric Vehicles, Solar PV and Microgrid containers within the Division.

1. Medium Category

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
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 Medium risk: Waste management: A documented strategy outlining a tender's approach to handling the waste it generates, focusing on waste reduction, proper			

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	storage, transportation, recycling, and safe, compliant disposal. • Environmental Management plan for the environmental aspects and impacts related to this project • Procedure for Environmental induction: describing the tenderer's workplace environmental risks, legal requirements, and best practices for protecting the environment • Environmental incident management procedure. • Emergency planning for environmental incidents procedure • Approach to ensuring compliance with environmental compliance obligations • Environmental Communication and awareness			
3	Environmental Competency 1. Relevant Environmental competency degree qualifications or certificates of environmental manager/officer 2. Environmental/ Natural sciences professional registration			

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		Y = Yes N= No N/A = Not applicable		
4	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.			
	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

<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Actual</u> <u>score</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2	ISO 14001:2015 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

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