Scope of work is as follows: Engineering, Design, Procurement and Construction Work for Block A East, Ground Floor at MWP.

1. Medium Category

Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
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 (reduction, re-use, recycling, disposal). • Environmental induction. • Environmental incident management.			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
	• Emergency planning for environmental incidents.			
3	**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.			
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**

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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

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

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