

Environmental Requirements for

Contractors

February 2022



Eskom's Core Values: ZERO HARM



Excellence	Acknowledged by all for exceptional standards, performance and professionalism.
Innovation	Value-adding creativity and results oriented. Lead through excellence in innovation.
Customer Satisfaction	A commitment to meet and strive to exceed the needs of the receivers of products and services.
Integrity	Honesty of purpose, conduct and discipline in actions, and respect for people.
Zero Harm	Eskom will strive to ensure that zero harm befalls its employees, contractors, the public and the natural environment.

Eskom SHEQ Policy 32-727

Ensure that SHEQ objectives and criteria are integrated in Eskom's procurement and investment strategies, governance structures, and decision-making processes for informed decision-making



Applicability :

All Eskom Employees, Agents, Consultants, Suppliers, Contractors & Visitors.

VALUE	MEANING	ISIMISO	SISHO UKUTHINI
ZERO HARM	Eskom will strive to ensure that zero harm befalls its employees, contractors, the public and the natural environment.	ZERO HARM	U-Eskom uzoqhubeka nokulwela ukuqinisekisa ukuthi ukuphepha okupheleleyo lapho kwenziwa umsebenzi (Zero Harm) kuba yisikompilo kubasebenzi benkampani, osonkontilaki, umphakathi kanye nokunakekelwa kwemvelo yonkana.
INTEGRITY	Honesty of purpose, conduct and discipline in actions, and respect for people.	UBUQOTHO	Ukwenza izinto ngokungaguquki, ngendlela ekhuthaza ukwethenjela nokuzibophezela.
INNOVATION	Value-adding creativity and results oriented. Lead through excellence in innovation.	IKHONO LOKUQAMBA	Ukwakha isimiso esivumela ukukhula kwabantu abanamakhono.
SINOBUNTU	Caring.	SINOBUNTU	Ukuqhakambisa umusa nozwelo komunye nomunye.
CUSTOMER SATISFACTION	A commitment to meet and strive to exceed the needs of the receivers of products and services.	UKWANELISEKA KWAMAKHASIM-ENDE	Ukuzibophezela ukwenzela amakhasimende umsebenzi omuhle ngokuvelele nangokudlulele.
EXCELLENCE	Acknowledged by all for exceptional standards, performance and professionalism.	UBUHLE OBUVELELE	Ukuqhubeka ukulwela ukuba ngophuma phambili ngokusebenza ngendlela evelele nefaneleyo.

TRM-FM-0038 - Contractor Environmental Compliance is the acknowledgement form issued to the tenderer for his or her own acknowledgement of a clear understanding of all the Environmental requirements. Signing the form that is Annexure C will be deemed as your acceptance to conform to the following documentation and application of such within your scope of work.

The following Policies/Procedures are in support of Environmental requirements:

- all applicable environment legislation,
- EPC32-727: Eskom SHEQ Policy,
- Eskom Environmental, Occupational Health and Safety Incident Management procedure 32-95

1) Environmental tender returnable (Objective criteria)

- If the tenderer fail to submit some of the document as part of the tender returnable , will not necessary be penalised during the initial technical evaluation, required information can be submitted at the negotiation stage

11) Contractor will be required to provide the following documents prior to the tender being awarded (Waste Management)

- Waste transporters must be registered to do so with the National or Provincial Governments. A registration certificate must be provided as evidence.
- Waste disposal – Contractor to submit the name of the waste disposal site to be used and its permit. Contractor to provide a letter from the facility to indicate that permission has been granted to dispose waste in that facility
- Submit the registration certificate for waste disposal site in terms of the National Waste Information System
- Copies of vehicles authorized to transport waste e.g. TREM cards for vehicles to be used
- Provide a sample of a waste manifest / safe disposal certificates from the waste site. Waste manifest documents must contain the following declarations:
 - a) signed by the contractor: "I hereby declare that the content of this consignment is fully and accurately described above by the proper shipping name, and is classified, packaged, marked and labelled, and is in all respects in proper condition for transport in accordance with the relevant national legislation.
 - b) Signed by the driver: "The consignment above has been received into my vehicle. My vehicle is correctly labelled and I am in possession of all necessary transport documentation pertaining to the transport of dangerous goods, including the procedure to be followed in the case of an emergency"
 - c) Signed by waste disposal facility: "I hereby declare that I am permitted by law to receive this waste and can deliver the services to dispose of the waste in an environmentally sound manner".
- Should the contractor be required to recycle waste during project, Contractor will be required to submit the name, registration certificate and /or waste management licence for a company which will be doing the recycling. Contractor should provide letter of agreement between the facility and them (recycling only).

1) Compliance to environmental management system e.g. ISO 14001

- **Environmental / SHE/ SHEQ Policy:** The employer should develop and maintain a policy that is suitable and sufficient in order to address the environmental management needs of the company
- **Environmental objectives, targets and programmes(s):** Documented environmental Environmental objectives, targets and programmes(s)
- **Resources, roles, responsibility and authority:** Documented roles and responsibilities for the implementation of Environmental Management System
- **Communication :** Communication procedure to ensure effectively communication of environmental issues with employees and client during project
- **Emergencies preparedness plan** (procedure) - The contractor must provide method statements on the protocols to be followed, and contingencies to be put in place for the following potential incidents before construction may begin
- **Monitoring and measurements :** Procedure for monitoring and measuring the key characteristics of the organisation that have/can have significant environmental impacts.
- **Evaluation of compliance :** Procedure for periodically evaluating compliance with applicable legal requirements
- **Internal Audit:** Internal Audit or evaluation of compliance Procedure
- **Management Review :** Management Review - Procedure or any other means (project progress meetings) used by the management to review the organization(s) environmental management system performance

1) **Environmental tender returnable** - refer to section 2 and 3 of TRM-FM 0081

The Supplier must provide the following method statement as to how all activities that would have adverse effects on the environment would be addressed.

- **Handling of Hazardous Chemical Substances** - The contractor must provide method statements for the “handling & storage Hazardous Chemical Substances e.g. oil , diesel etc.
- **Site Establishment / Crew camps-** The contractors must provide and maintain a method statement for “Crew camps and construction lay-down areas
- **Water Management** - The contractors must provide and maintain a method statement for water management during construction . This includes stormwater management
- **Access Control**
- **Dust and Noise control**
- **Environmental Human Resources** – Environmental representative must be appointed in writing

1) **Environmental tender returnable** - refer to section 2 and 3 of TRM-FM 0081

The Supplier must provide the following method statement as to how all activities that would have adverse effects on the environment would be addressed.

- **Environmental training** - method statement to ensure that any person(s) performing task for it or on its behalf are made aware of the importance of conformance to the environmental legal and other requirements.
- **Environmental Incident Reporting** – method statement which outline the process which ensures that all the environmental incidents during the project will be investigated to establish the cause (identify the opportunity for improvement) and reported to Eskom
- **Soil** - The contractor must provide and maintain a method statement for “management of topsoil”.
- **Rehabilitation of Crew Camps and Other Disturbed Areas** - The contractor must rehabilitate the construction camp and any other disturbed areas once construction activities have terminated. Compacted areas will be ripped and mulched in order to ensure recovery of the natural vegetation cover. A method statement must be provided and maintained by the contractor.
- **Energy efficiency** – Proposed initiative to be implemented during project or existing projects in place implemented by the contractor.
- **Waste management** - Contractors must provide and maintain a method statement for waste management. The method statement must provide information on proposed licensed facility to be utilized for disposal of waste

Thank You

