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PART FIVE – ENVIRONMENTAL REQUIREMENTS

An Enabling Agreement for a Panel of (5) five Contractors for Fibre Optic Cable Installation on an “as and when” required basis in the Central East Cluster (Kwa-Zulu Natal and Free State Operating Units) for a period of (5) five years.

ENQUIRY NUMBER : E3011DXKZNOU

TENDERER NAME : _____

**ENVIRONMENTAL EVALUATION CRITERIA
TENDERERS TO SUBMIT INFORMATION FOR:**

PART A

<u>Ref.</u>	<u>KPIs</u>
1	<p>Pre-requisite</p> <p>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?</p>
2	<p>Environmental Management Plan for the Scope of work addressing the following as a minimum:</p> <p>Applicable to medium risk:</p> <ul style="list-style-type: none"> • Waste management (reduction, re-use, recycling, disposal). • Environmental induction. • Environmental incident management. • Emergency planning for environmental incidents. • Environmental Competency, Training, Appointments.
3	<p>Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:</p> <p>Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.</p>

OR

PART B

1	<p>Annexure B</p> <p>Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?</p>
2	<p>ISO 14001 Environmental Management Standard certificate.</p>

PART A

SUBMISSION

**1. ATTACH ANNEXURE B COMPLETED AND
SIGNED BY CEO/MEMBER/DIRECTOR AND
SIGNED BY 2 WITNESSES
HERE**

	Annexure B: Eskom Acknowledgement Form for OHS legal and other requirements	Template Identifier	240-43921804	Rev	5
		Document Identifier	240-77471499	Rev	3
		Effective Date	May 2021		

Annexure B: Acknowledgement Form for Eskom OHS legal and other requirements

NOTE: the supplier/contractor/tenderer has to ensure that he/she understands the OHS requirements listed hereunder.

<p>1. The supplier/contractor/tenderer is expected to comply to the following documents when working at/rendering a service to Eskom but not limited to the following:</p> <ul style="list-style-type: none"> a. Eskom contractor Health and Safety requirements standards 32-136 b. OHS specification/requirements provided c. Occupational Health and Safety Act 85 of 1993 d. Compensation for Occupational Diseases and Illnesses Act 130 of 1993 <p>Note: Please note that after contract award, it is your responsibility to fully align the company's processes to Eskom's OHS requirements (policies, procedures, standards etc).</p>
<p>2. Penalties shall be enforced on the main supplier for non-conformance/s (identified for the main supplier and/or its contractor and/or supplier) pertaining to Eskom and/or Statutory OHS requirement/s.</p>
<p>4. Ensure that all employees (contractors/suppliers) undergo the relevant Eskom induction and the company's</p>
<p>5. Management of Contractors/ Suppliers</p> <p>The main contractor/supplier:</p> <ul style="list-style-type: none"> a) Has to demonstrate to Eskom the process and selection criteria applied when appointing contractors and suppliers. b) Has to provide notification to Eskom, prior to the appointment of contractors or suppliers for the commencement of work. c) Has to ensure that contractors/ suppliers have adequate resources and competencies. d) Is accountable for the management of its contractors/ suppliers in order to ensure that the applicable legal and Eskom requirements (that are applicable to the main supplier during contract execution) are complied with by the contractors or suppliers. e) The main supplier shall monitor contractors or suppliers through audits and assessments with regard to OHS compliance during the execution of the work. f) The grounds for the termination of work done by contractors/suppliers shall be provided by the main supplier. g) All non-conformances/non-compliance by the contractors/suppliers (all tiers) to the main supplier shall be dealt with directly with the main contractor/supplier in terms of performance and penalty processes. h) Eskom reserves the right to verify this when deemed necessary. The contractor may be instructed to provide copies of testimonials/references and the contact detail of clients (including Eskom) for whom the Company has done previous work of a similar nature
<p>I, the undersigned, hereby acknowledge that I have obtained copies of the above documents and confirm that I fully understand them and the consequences of non-compliance.</p> <p>Signed at on day of 20.....</p>

Company/Supplier Name:

.....

Name of Authorised person (CEO/Director/ Managing Director)

.....

Signature

.....

Date

Witness 1

Witness 2

2. Attach 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.
- Emergency planning for Environmental Incidents

3. Attach Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:

Policy to cover Commitment to:

- (1) compliance to environmental compliance obligations; and
- (2) environmental duty of care.

PART B

**1. ATTACH ANNEXURE B COMPLETED AND
SIGNED BY CEO/MEMBER/DIRECTOR AND
SIGNED BY 2 WITNESSES
HERE**

	Annexure B: Eskom Acknowledgement Form for OHS legal and other requirements	Template Identifier	240-43921804	Rev	5
		Document Identifier	240-77471499	Rev	3
		Effective Date	May 2021		

Annexure B: Acknowledgement Form for Eskom OHS legal and other requirements

NOTE: the supplier/contractor/tenderer has to ensure that he/she understands the OHS requirements listed hereunder.

4. The **supplier/contractor/tenderer** is expected to comply to the following documents when working at/rendering a service to Eskom but not limited to the following:
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 - b. OHS specification/requirements provided
 - c. Occupational Health and Safety Act 85 of 1993
 - d. Compensation for Occupational Diseases and Illnesses Act 130 of 1993

Note: Please note that after contract award, it is your responsibility to fully align the company's processes to Eskom's OHS requirements (policies, procedures, standards etc).

2. Penalties shall be enforced on the main supplier for non-conformance/s (identified for the main supplier and/or its contractor and/or supplier) pertaining to Eskom and/or Statutory OHS requirement/s.

4. Ensure that all employees (contractors/suppliers) undergo the relevant Eskom induction and the company's

5. Management of Contractors/ Suppliers

The main contractor/supplier:

- i) Has to demonstrate to Eskom the process and selection criteria applied when appointing contractors and suppliers.
- j) Has to provide notification to Eskom, prior to the appointment of contractors or suppliers for the commencement of work.
- k) Has to ensure that contractors/ suppliers have adequate resources and competencies.
- l) Is accountable for the management of its contractors/ suppliers in order to ensure that the applicable legal and Eskom requirements (that are applicable to the main supplier during contract execution) are complied with by the contractors or suppliers.
- m) The main supplier shall monitor contractors or suppliers through audits and assessments with regard to OHS compliance during the execution of the work.
- n) The grounds for the termination of work done by contractors/suppliers shall be provided by the main supplier.
- o) All non-conformances/non-compliance by the contractors/suppliers (all tiers) to the main supplier shall be dealt with directly with the main contractor/supplier in terms of performance and penalty processes.
- p) Eskom reserves the right to verify this when deemed necessary. The contractor may be instructed to provide copies of testimonials/references and the contact detail of clients (including Eskom) for whom the Company has done previous work of a similar nature

I, the undersigned, hereby acknowledge that I have obtained copies of the above documents and confirm that I fully understand them and the consequences of non-compliance.

Signed at on day of 20.....

Company/Supplier Name:

.....

Name of Authorised person (CEO/Director/ Managing Director)

.....

Signature

.....

Date

Witness 1

Witness 2

2. ATTACH

**ISO14001 ENVIRONMENTAL MANAGEMENT
STANDARD CERTIFICATE HERE**