		Document Identif		240-43921804	
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⊕ Eskom		Environmental Management	Revision	7	
	render	Tender Returnable Documents Effective Date		July 2023	}
			Review Date	July 202	5
Contractor / Service Provider	Name:	Biliyon PTY LTD	Enquiry Number:		
Project Manager:		Priscilla Gallant	Buyer's Name:		
Project Name or Scope:			I	1	
		Provision for Arnot Simplon275KV Line Tower 201 S	tabilization for a period of 6 weeks		
PURPOSE: To assess whether the above-me and that such documentation co		r Service Provider submitted the required enviror equirements.	nmental documentation as specifi	ed in the enquiry referenc	ed above,
EM Require	ments	Deliverables to be evaluated indic	ator (Yes=1) & (No=0)	Weights	
	(OPT	A: Enviromental Management System Requ ION 1) Valid Environmental Management Sy Il Requirements for Contractor and/or Supple	stem		
	er shall provide objective	evidence of documented information but not lim		(Yes=1) & (No=0)	
A.1 Valid Environmental Management System A.2 Environmental/SHEQ PolicyApproved by top management				1	30%
A.3 Environmental Objectives Approved by top management				1	
A.4 Documented information for defined roles, responsibilities and authorities (Organogramme) A.5 Organisation previous related projects to the scope				1	
A.6 Resources, Competence, Awareness and Communication (Environmental Awareness conducted on)				1	
A.8 Documented information for Nonconformity and Corrective action (how they were closed) A.9 Environmental Emergency preparedness and response (based on the scope of work)				1	
A.10 Performance Evaluation (m				1	_
A.11 Documented information for	or Internal audit and Interna	al audit programme on previous related project		1	
A.12 Records of previous Management Review meetings (minutes, attendance registers etc)				1	1
		CTION A - OPTION 2 Score	weight/score = 20%)	11	
	(SECTION)	A - OPTION 1) (Contractor / Service Provider	weight/score = 30%)		
Def Tender 8 Co		nental Management Programme and Environ		0400424\	
		nd Environmental Requirements for Contrac		*	
The Contractor / Service Provider shall provide objective evidence of documented information but not limited to: A draft/example Environmental Management Programme (EMPr) or Method Statements in line with the Scope of Work. Items below are minimum requirements:				(Yes=1) & (No=0)	
		g contaminated waste or materials)		1	
B.2 Vegetation Management (if applicable)				1	1
B.3 Site establishment				1	
B.4 Water Management (Consumption, Uses, Water Source, Storm Water, Testing, National Water Act, 36 of 1998)				1	
B.5 Access Control and Routes				1	20%
B.6 Landowner Liaison B.7 Erwironmental Noise Control (Management controls)				1	
B.8 Environment ambient Air Quality (i.e., Dust Control/ Management)				1	
B.9 Environmental Human Reso	urces (CV and competend	es of person who will be responsible for environ	mental monitoring, reporting and		
Sciences/Management/Nature		loma or BSc/Bachelor Degree in Environme lated.	Ital	1	
B.10 Environmental Awareness (e.g., Induction or Toolbox Talk Material) B.11 Environmental Incident Reporting (i.e., oil spills, fire, biodiversity)					
				1	
	oorting (i.e., oil spills, fire, b			1	
B.11 Environmental Incident Rep B.12 Complaints/Grievance man B.13 Environmental (if applicab.	porting (i.e., oil spills, fire, b			1	
B.12 Complaints/Grievance man	porting (i.e., oil spills, fire, b			1	
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Mmabatho Nkoana

14/03/2025

Mmabatho Nkoana

NAME OF ESKOM REPPRESENTATIVE: