

	Form Header and Footer Portait Template (High, Medium and Low risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-108987034	Rev	2
		Effective Date	November 2016		
		Review Date	December 2025		

1. High, Medium and Low Categories

<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?	Yes		
2	Environmental Management Plan for the Scope of work addressing the following as a minimum: <ul style="list-style-type: none"> Waste management (reduction, re-use, recycling, disposal). Environmental induction. Environmental incident management. Emergency planning for environmental incidents. Environmental management structure within the Company: Professional Registration of environmental resources(s), responsibility and accountability. Method statements related to activities that have significant environmental impacts (methodology and 	Yes		

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	approach) illustrating how environmental impacts and risks are managed. <ul style="list-style-type: none"> ➤ Herbicide Application ➤ Removal of indigenous (Protected) Plants ➤ <i>Waste management (Indicating the waste streams to be generated by this project and how it will be managed)</i> • Approach to ensuring compliance with environmental compliance obligations. • Environmental Communication and awareness 			
3	Costing for Environmental Management: Has the tenderer submitted detailed (the cost should be broken down not provided as a lump sum) costing for environmental management related to the overall scope of work/service to be performed.	Yes		
4	Identification of Environmental Aspects and Impacts:			

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	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.			
5	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.	Yes		
6	Environmental Competency (Consider scope of work, risks, Environmental Management Plan and applicability) CV's and qualifications / certificates e.g. <ul style="list-style-type: none"> - Incident investigator - Hydrocarbon/Oil spill management 	Yes		

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	<ul style="list-style-type: none"> - Pest Control Operator Certificate (Weed Control-Agricultural or Industrial) - Tree identification or Vegetation management Course - Environmental Law or Related Course. 			
	TOTAL			

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

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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:

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