



Form Header and Footer Portait Template
(Medium risk work)

Template Identifier	240-43921898	Rev	5
Document Identifier	240-108987034	Rev	2
Effective Date	November 2016		
Review Date	December 2025		


1. Medium 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?			
2	Environmental Management Plan for the Scope of work addressing the following as a minimum: Applicable to medium risk: <ul style="list-style-type: none">• Waste management (reduction, re-use, recycling, disposal).<ul style="list-style-type: none">○ Safe disposal certificate (disposal slips) from service provider○ Permission Letter/permit from municipality that sewerage waste is disposed at.• Environmental induction.• Environmental incident management.• Emergency planning for environmental incidents.			

Public

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		Y = Yes N= No N/A = Not applicable		
3	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

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?	<u>No</u>	0	
2	ISO 14001 Environmental Management Standard certificate.	<u>Yes</u>	1	<u>Certificate Registration number 493294</u> <u>UM15</u>
	TOTAL			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

Benito Williams

**1065383
11/02/2026**

Public

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