## **Environmental Requirements**

- 1. Acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and a copy thereof attached to these tender submissions by the tenderer?
- 2. Environmental Management Plan for the Scope of work addressing the following as a minimum:
  - Waste management Plan (reduction, re-use, recycling, disposal).
  - Environmental induction.
  - Environmental incident management.
  - Emergency planning for environmental incidents.
  - Environmental management structure within the Company: Environmental resources(s), responsibility and accountability.
  - Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks are managed.
  - Approach to ensuring compliance with environmental compliance obligations.
  - Environmental competency, training, appointments.
  - 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.

- 4. Identification of Environmental Aspects and Impacts:
  - 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.
- 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
- 6. Environmental Competency
  - Consider scope of work, risks, Environmental Management Plan and applicability) CV's and qualifications / certificates e.g.
- Environmental Officer
- Environmental Control Officer
  Incident investigator(s)