



6

NEC3 Professional Services Contract


PART SIX ENVIRONMENTAL CONTRACTUAL REQUIREMENTS

The provision of Debt Collection Services in the Kwa-Zulu Natal, Free State and the North West Operating Units, for EME Level 1 and 2 Companies and QSE Level 1 and Level 2 Companies, on an "as and when" required basis, for a period of thirty six months

ENQUIRY NUMBER : KZN008

TENDERER NAME : _____

**TENDER CLOSING
DATE : Wednesday,
20 April 2022
AT 10H00**

	Form Header and Footer Portait Template Debt Collectors (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

Ref.	KPIs	Submission	Actual score	Comments
		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 low risk: <ul style="list-style-type: none"> Waste management (reduction, re-use, recycling, disposal). Environmental induction. 			
3	All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:			

Public

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Ref.	KPIs	Submission	Actual score	Comments
		Y = Yes N= No N/A = Not applicable		
	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

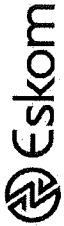
OR

1. PART B

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Ref	KPIs	Submission Y = Yes N= No	Actual score	Comments
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:

- 0 = Document not submitted OR submitted but does not satisfy the minimum requirements
- 1 = Document submitted and the content satisfy the minimum requirements

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