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**NEC3 ENGINEERING AND CONSTRUCTION
CONTRACT AND NEC 3 TERM SERVICE CONTRACT**

SECTION FIVE – ENVIRONMENTAL REQUIREMENTS

The Establishment of an Enabling Agreement with a maximum Panel of 30 Contractors for the Provision of Supervision, Labour, Equipment, Material (except the “Big Five” material: Meters, Poles/Cross Arms, Transformers, Cable & Conductor), Transport (as it will be required and authorised) for Electrification of Low Value New Household and Infills Connections (Below R3 000 000,00 per project) for a period of two (2) years and a further six (6) months for the close out of projects, for the Distribution Division in the KwaZulu-Natal Operating Unit, Central East Cluster on an as and when required.

ENQUIRY NUMBER : KZN157

TENDERER NAME:.....

TENDER CLOSING DATE: 12 NOVEMBER 2024 at 10:00 AM

High 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 high risk: <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 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 			

**TENDER NO: KZN157
ELECTRIFICATION INFILLS**

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
3	High Risk Only: 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	Medium and High Risk Only: 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.			
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.			
6	High Risk Only: 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)			
	TOTAL			Approved/ Not Approved

OR

PART B

<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Actual</u> <u>score</u>	<u>Comments</u>
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

ATTACH HERE

1	<p>Pre-requisite</p> <p>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?</p>
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ATTACH HERE

2	<p>Environmental Management Plan for the Scope of work addressing the following as a minimum:</p> <p>Applicable to high risk:</p> <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 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
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PART B

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