

# 5

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

### SECTION 5 – ENVIRONMENTAL REQUIREMENTS

The Establishment of an Enabling Agreement with a maximum Panel of 40 Contractors for the Provision of Supervision, Labour, Equipment, Material (Except the “Big Five” material which include Meters, Poles/Cross Arms, Transformers, Cable and Conductor), Transport (as it will be required and authorised) for Electrification of New Household Connections (Above R3 000 000,00 per project) for a period of thirty (30) months (Twenty-Four (24) months for allocation of task orders and six (6) months for the close-out of projects and finalisation of the payment process) for Distribution Division in the KZN Operating Unit, Central East Cluster as and when required..

**ENQUIRY NUMBER : KZN132**

**TENDERER NAME :** \_\_\_\_\_

**TENDER CLOSING DATE: 31 MAY 2024 at 10:00 AM**

**1. 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	<p><b>Pre-requisite</b></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>			
2	<p><b>Environmental Management Plan for the Scope of work addressing the following as a minimum:</b></p> <p><b>Applicable to high risk:</b></p> <ul style="list-style-type: none"> <li>• Waste management (reduction, re-use, recycling, disposal).</li> <li>• Environmental induction.</li> <li>• Environmental incident management.</li> <li>• Emergency planning for environmental incidents.</li> <li>• Environmental management structure within the Company: Professional Registration of environmental resources(s), responsibility and accountability.</li> <li>• Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks are managed.</li> <li>• Approach to ensuring compliance with environmental compliance obligations.</li> <li>• Environmental competency, training, appointments.</li> <li>• Environmental Communication and awareness</li> </ul>			
3	<p><b>High Risk Only: Costing for Environmental Management:</b></p> <p>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.</p>			

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
4	<p><b>Medium and High Risk Only: Identification of Environmental Aspects and Impacts:</b></p> <p>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.</p>			
5	<p><b>All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:</b></p> <p>Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.</p>			
6	<p><b>High Risk Only: Environmental Competency</b> (Consider scope of work, risks, Environmental Management Plan and applicability) CV's and qualifications / certificates e.g.</p> <ul style="list-style-type: none"> <li>- Environmental Officer</li> <li>- Environmental Control Officer</li> <li>- Incident investigator(s)</li> </ul>			
	<b>TOTAL</b>			<b>Approved/ Not Approved</b>

OR

**PART B**

<u>Ref</u>	<u>KPIs</u>	<u>Submissi on</u> <u>Y = Yes</u> <u>N= No</u>	<u>Actual score</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?			
2	ISO 14001 Environmental Management Standard certificate.			
	<b>TOTAL</b>			<b>Approved/Not Approved</b>

## ATTACH HERE

1	<p><b>Pre-requisite</b></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><b>Environmental Management Plan for the Scope of work addressing the following as a minimum:</b></p> <p><b>Applicable to high risk:</b></p> <ul style="list-style-type: none"><li>• Waste management (reduction, re-use, recycling, disposal).</li><li>• Environmental induction.</li><li>• Environmental incident management.</li><li>• Emergency planning for environmental incidents.</li><li>• Environmental management structure within the Company: Professional Registration of environmental resources(s), responsibility and accountability.</li><li>• Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks are managed.</li><li>• Approach to ensuring compliance with environmental compliance obligations.</li><li>• Environmental competency, training, appointments.</li><li>• Environmental Communication and awareness</li></ul>
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4	<p><b>Medium and High Risk Only: Identification of Environmental Aspects and Impacts:</b></p> <p>Identification, assessment and control of activities that have or may have an impact on the environment.</p> <p>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.</p>
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## OR PART B

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