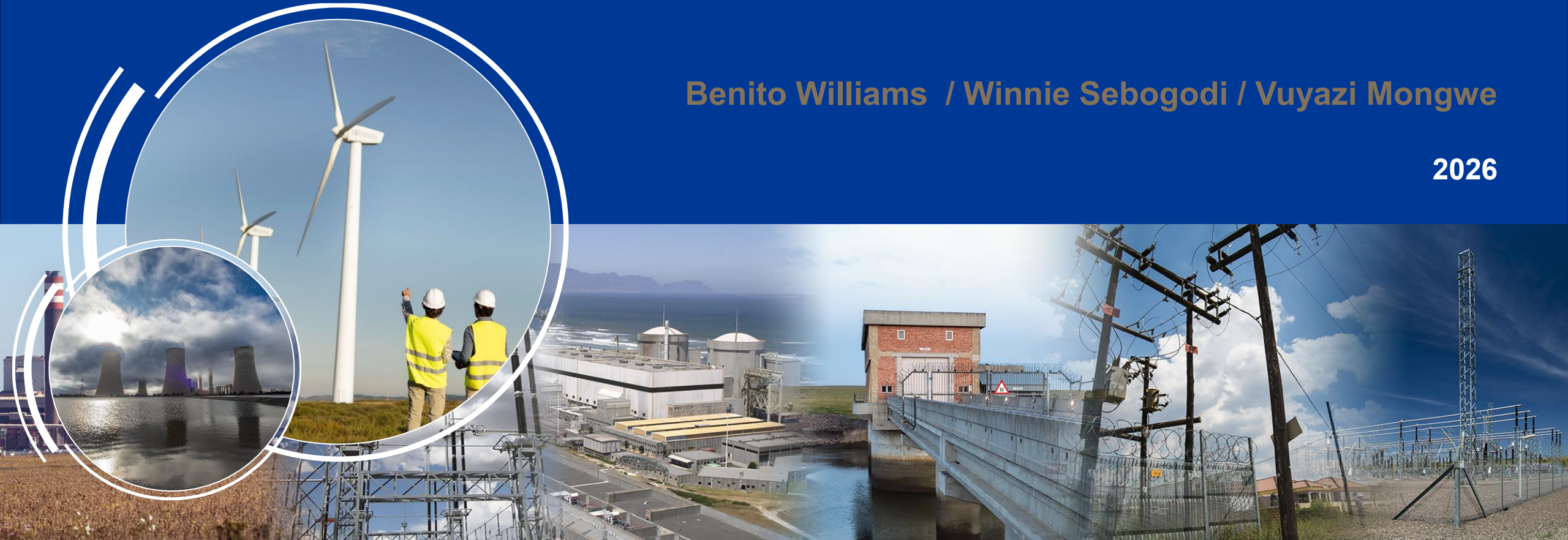


ENVIRONMENTAL PRESENTATION CRITERIA

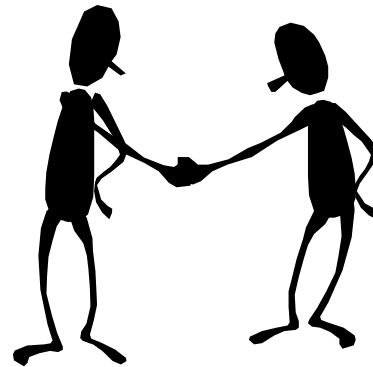
Benito Williams / Winnie Sebogodi / Vuyazi Mongwe

2026



1. ACKNOWLEDGEMENT OF ESKOM'S SHE RULES AND REQUIREMENTS

- **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?
- Duplicate copy **MUST** be added to the Environmental Tender submission



1. A WMP should include:

- The contractor's detailed **DESCRIPTION** of the different waste streams expected during the **RELATED PROJECT/SCOPE**;
- How this waste will be **STORED, TRANSPORTED AND DISPOSED OF**;
- The WMP should also deal with the contractor's **PREVENTION OF POLLUTION, LITTERING AND WASTE MINIMIZATION METHODS SUCH AS REUSE, RECYCLE AND REDUCE**



- The Contractor shall develop and maintain a documented procedure outlining the method for implementing and managing environmental induction and training programmes.
- The procedure shall address both internal and external environmental training, including site-specific inductions for employees, subcontractors, and visitors, as well as any specialized external training requirements.
- Thorough consideration must be given when developing a company specific training needs analysis & matrix. The Contractor shall conduct a comprehensive training needs analysis (TNA) to identify competency requirements associated with environmental aspects, risks, and legal obligations.



1. The requirement is for a procedure for the management of environmental incidents.
2. This includes the following, but not limited to:
 - **REPORTING PERIOD;**
 - **REPORTING CHAINS;**
 - **CAPTURING OF INCIDENTS;**
 - **IMMEDIATE & CORRECTIVE ACTIONS;**
 - **KEY LESSONS LEARNED.**

This register is in tabular format with the following fields: Description of incident, date of incident, reported to, actions taken and status of recommendations

3.	Environmental incident management process	
3.1	Incident identification	
3.2	Initiation and execution of emergency response	
3.3	Notification and reporting.....	
3.4	Capture initial notification	
3.5	Incident prioritisation	
3.5.1	Consequence and priority rating	
3.5.2	Action and responsibility requirements	
3.6	Classification and recording of incidents.....	
3.6.1	Classification	
3.6.2	Recording.....	
3.7	Incident investigation	
3.8	Management of corrective actions.....	
3.8.1	Documentation management.....	
3.9	Incident close-out	
3.10	Incident communication.....	

1. The Contractor shall establish and maintain a documented procedure that identifies all potential environmental emergencies relevant to site activities. These may include, but are not limited to:
 - Hazardous chemical or hydrocarbon spillages
 - Air pollution incidents (e.g. dust, smoke, gas emissions)
 - Waste management incidents (e.g. illegal dumping, uncontrolled waste release)
 - Encounters with dangerous wildlife (e.g. bees, snakes, other fauna)
 - Fire incidents that may result in environmental contamination
 - Water contamination (e.g. sewage spills, oil entering stormwater systems)

Note: Environmental emergencies exclude natural disasters such as hurricanes, tornadoes, blizzards, and earthquakes.

1. The **ONE** of the following training certificates are allowed:

- Tertiary degrees for related Environmental studies;
- Internal Eskom training for Environmental Legislation;
- Internal Eskom EA and EMP Training;
- External Environmental Officer Training;
- SHE REP;
- SAMTRAC CERTIFICATE

2. ENVIRONMENTAL POLICY

1. The Environmental Policy (or SHEQ Policy) shall be: Formally approved and signed by the named Chief Executive Officer (CEO) or Managing Member, demonstrating top management commitment; and dated and reviewed at defined intervals to ensure continued relevance.
2. **MUST** include a commitment to environment (Protection of the environment, including prevention of pollution and minimization of environmental impacts arising from operations;) Compliance with applicable environmental legislation and other requirements, including regulatory permits, licences, and client-specific obligations (e.g. Eskom requirements);



PART B

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



Conclusion