

	<b>Form Header and Footer Portait Template: Medium Risk Contract</b>	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-108987034	Rev	2
		Effective Date	November 2016		
		Review Date	December 2025		

1. **Scope of work: EPC Panel for PV + BESS Systems for Residential Customers. This specification applies to all residential-scale solar PV and BESS installations undertaken within Eskom's distribution network.**

2. **Medium Risk 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	<b>Pre-requisite</b>  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	<b>Environmental Management Plan for the Scope of work addressing the following as a minimum:</b> <ul style="list-style-type: none"> <li>• Approach to ensuring compliance to environmental compliance obligation</li> <li>• Vegetation Management</li> <li>• Access Control</li> <li>• Construction Activities e.g. trenching, foundation</li> <li>• Public safety</li> </ul>			

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		Y = Yes N= No N/A = Not applicable		
	<ul style="list-style-type: none"> <li>Environmental Communication and awareness</li> </ul>			
3	<b>Waste management plan:</b>  A documented strategy outlining and identify types of wastes and approached to handling waste generated, focusing on waste reduction, proper storage, transportation, recycling, and safe, compliant disposal			
4	<b>Environmental Incident Management Procedure</b>  A documented strategy outlining environmental incidents in line with the project scope and approach tenderers would utilised in identifying, mitigation and reporting of environmental incidents			
5	<b>Identification of Environmental Aspects and Impacts:</b> <ul style="list-style-type: none"> <li>Identification, assessment, and control of activities that have or may have an impact on the environment.</li> </ul>			

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		Y = Yes N= No N/A = Not applicable		
	<ul style="list-style-type: none"> <li>Methodology used in determining aspect and impact rating based on the scope of work</li> </ul>			
6	<b>Environmental competency, roles and responsibilities</b> <ul style="list-style-type: none"> <li>Environmental competency qualifications or certificates of environmental manager/officer</li> <li>Environmental management appointment letters (according to NEMA) for environmental manager/officers</li> </ul>			
7	<b>Environmental/ SHEQ policy signed by Company CEO/MD:</b>  Commitment to: <ul style="list-style-type: none"> <li>Compliance with all environmental compliance obligations; and</li> <li>Environmental duty of care and due diligence</li> </ul>			
	<b>TOTAL</b>			<b>Approved/ Not Approved</b>

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**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**

<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> Y = Yes N= No	<u>Actual score</u>	<u>Comments</u>
1	<b>Annexure B</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	<b>ISO 14001 Environmental Management Standard certificate</b>			
	<b>TOTAL</b>			<b>Approved/Not Approved</b>

**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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**Conclusion:**

**COMPANY NAME:**

Complied by		Unique number:	Designation	
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Signature

Date:

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**Public**

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