Eskom	LimLanga Cluster Environmental Requirements	Document Identifier	240 - 121690759	Rev	3
		Effective Date	22 July 2022		
		Review Date	July 2027		

Services Offered:	Installation of smart meters
Company Name	

OBJECTIVE REQUIREMENTS			**SCORE**		**COMMENTS**
			YES/NO	**ACTUAL (1 OR 0)**	
1.	**Environmental policy**	Company's environmental policy (Integrated or Non-integrated) Environmental Policy must Commit to Compliance to all relevant Environmental Legislation/ Laws, Pollution Prevention and Continual Improvement. Environmental policy must be signed off by the company senior member (MD/CEO)?			
2.	**Company organogram**	Submit the Company Organogram indicating the environmental management function or the person responsible for environmental management within the organisation.			
3.	**Environmental appointment letter**	Submit an appointment letter for the person responsible for environmental management relevant to the scope of work. The appointment shall be signed by the employer and accepted by the appointee.			
4.	**Project Environmental Aspect and Impact Register.**	Submit a project-specific Environmental Aspect and Impact Register identifying the significant environmental aspects and impacts associated with the services being tendered.			

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5.	**Environmental incidents and reporting register:**	Submit an Environmental Incident Complaints Register for recording, reporting and investigating environmental incidents and complaints.			
6.	**Emergency preparedness plan (EPP)**	Emergency preparedness procedure/plan detailing how environmental emergencies (e.g. potential for bees, wasps, snake encounter in the work environment will be addressed. It must include emergencies with emergency contact details			
7.	**Waste Management and E-Waste Management Plan**	Submit a Waste Management Plan describing how general, hazardous and electronic waste (e-waste) generated during the contract will be managed, stored, transported and disposed of. Disposal shall be at appropriately authorised waste disposal or recycling facilities. Evidence of legal disposal arrangements for hazardous waste and e-waste shall be provided where applicable.			
8.	**Environmental Awareness Training**	Personnel shall complete Eskom Environmental Law Training. A valid Eskom Environmental Law Certificate (not older than three (3) years) shall be submitted after contract award and prior to commencement of work. Submission of the certificate is not required at tender stage.			
Score:					

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SIGNED

NAME:		**DESIGNATION:**	
SIGNATURE:		**DATE:**	
APPROVER:			
NAME:		**DESIGNATION:**	
SIGNATURE:		**DATE:**	

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