

CHECKLIST OF SHEQ ANNEXURES TO BE READ AND UNDERSTOOD BY THE CONTRACTOR

(THIS CHECKLIST IS REQUIRED TO BE COMPLETED, SIGNED AND RETURNED AS A MANDATORY TENDER RETURNABLE WITH PART THREE - SHE REQUIREMENTS)

IT IS NOT NECESSARY TO SUBMIT THE POLICIES REFERRED TO BELOW IN YOUR TENDER SUBMISSION

NO	DOCUMENT DESCRIPTION	UNQ IDENTIFIER	ACCEPTANCE
1	KZN TREE CUTTING DIRECTIVE		
2	SECTION 37(2) AGREEMENT (2 PAGES)	37(2)	
3	SMOKING POLICY (5 PAGES)	32-36	
4	QUALITY MANAGEMENT PACK	QM58 & ITP	
5	ACCESS TO FARMS (7 PAGES)	41-340	
6	PROCEDURE FOR THE EFFECTIVE MANAGEMENT OF SHE RELATED INCIDENTS (94 PAGES)	32-95	
7	HEALTH AND SAFETY SPECIFICATION (31 PAGES)		
8	SHEQ POLICY (9 PAGES)	32-727	
9	SHE REQUIREMENTS TO BE MET BY PRINCIPAL CONTRACTORS (56 PAGES)	34-333	
10	DEVELOPING A SHE SPECIFICATION (96 PAGES)	32-524	
11	ESKOM CARDINAL RULES/LIFE SAVING RULES (8 PAGES)	32-421	
12	WORKING AT HEIGHTS (10 PAGES)	32-418	
13	VEHICLE AND DRIVER SAFETY MANAGEMENT (21 PAGES)	32-93	
14	ESKOM VEHICLE SAFETY SPECIFICATION (21 PAGES)	32-345	
15	HEALTH AND SAFETY PLAN (5 PAGES)	34-1787	
16	SHE SPECIFICATION FORM (56 PAGES)	74	
17	CONSTRUCTION SAFETY, HEALTH AND ENVIRONMENTAL MANAGEMENT	32-136	
18	ENVIRONMENTAL PROCEDURE – BUSH CLEARING	32-247	
19	DISTRIBUTION FIRE RISK MANAGEMENT	34-132	
20	IDENTIFYING, ANALYSING, DOCUMENTING AND OBSERVING TASKS	34-380	
21	LEGAL APPOINTMENTS AND AUTHORISATIONS	34-961	
22	EXPANDED PUBLIC WORKS REPORTS	34-1063	
23	PROVISION AND USE OF PERSONAL PROTECTIVE EQUIPMENT	34-1710	
24	SUPERVISION OF PEOPLE IN ELECTRONICALLY HAZARDOUS LOCATIONS	34-1954	
25	SHE REQUIREMENTS FOR COMMERCIAL PROCESS	32-726	
26	TRANSPORTATING PERSONS ON BACK OF VEHICLES	TOC-41-55	
27	ESKOM PROCEDURE ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES	34-926 240-72597722	
28	KZN OPERATING UNIT SHE+ENVIORNMENTAL INTRODUCTION		
29	ESKOM'S WASTE MANAGEMENT PROCEDURE	EPC 32-245	
30	ESKOM RISK AUDITING SYSTEM CHECKLIST FOR CONTRACTORS	RAS – FEB 2014	
31	ENVIRONMENTAL MANAGEMENT OF TREES	KZN13TGT1141	
32	ENVIRONMENTAL LEGAL COMPLIANCE	TQTGS011	
33	DESD – PROCESS FOR KZN OU	TQTGP056	

ADDITIONAL LEGISLATION

Act 108 of 1996	Constitution of the Republic of South Africa
ACT 107 OF 1998	National Environmental Management Act
ACT 84 OF 1998	National Forest Act
ACT 73 OF 1989	Environment Conservation Act
ACT 25 OF 1999	National Heritage Resources Act
Act 36 Of 1998	National Water Act
Act 59 Of 2008	National Environmental Management: Waste Act
Act 43 of 1983	Conservation of Agricultural Resources Act
Act 36 of 1947	Fertilisers, Farm Feeds, Agricultural Remedies and Stock Remedies Act
Act 105 of 1991	Game Theft Act
Act 101 of 1998	National Veld and Forest Fire Act
Act 57 of 1976	National Parks Act
Act 7 of 1998	National Roads Act
Act 21 of 1940	Advertising on Roads and Ribbon Development Act
Act 57 of 2003	National Environmental Management: Protected Areas Act
Act 39 of 2004	National Environmental Management: Air Quality Act
Act 10 of 2004	National Environmental Management: Biodiversity Act
Act 85 of 1993	Occupational Health and Safety Act
Act 31 of 1963	Fencing Act
	Provincial Ordinances
	Municipality Bylaws

I hereby acknowledge that I have read and understood all of the above-mentioned SHEQ Policies / Annexures.

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CONTRACTOR'S NAME:

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CONTRACTOR'S SIGNATURE:

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DATE: