

	Investment Recovery Offer to Purchase Template OLT2128146	Template Identifier	240-75978567	Rev	2
		Effective Date	01 June 2021		
		Review Date	June 2027		

ANNEXURE D: ENVIRONMENTAL REQUIREMENTS

Number	Environmental Management System (EMS) Requirements
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1	References	Environmental Requirements	Yes	No	N/A	Remarks
1.1	SHE Specs	Provide Environmental Policy	Yes			
1.2	NEMA Act 107 of 1998, Section 28(3)	Provide Environmental Management Plan must include method statements talking back to the scope of work for each activity.	Yes			
		Provide Environmental Risk Assessment including Aspects and Impacts	Yes			
		Proof of Training of employees on environmental risks	Yes			
1.3a	NEMWA Act 59 of 2008	Provide List of all waste streams / waste streams of the packing material	Yes			
1.3b	On-site	Provide Waste management programme and Housekeeping to include method statements of: (procedure of the company will be sufficient)				
		* How waste will be stored				
		* How waste will be disposed of				
		* How will you avoid littering and mixing of waste				
		* Commitment to keep site clean and remove all material / waste / no fixing of cars on site				
		Recycling programme for all waste streams				
1.3c	Supply & Delivery	Provide a waste management method statement / commitment to indicate the following:	Yes			
		* Commitment to keep site clean and remove all material / waste generated while on site.	Yes			
		* How will you avoid littering while driving (Station roads and premises)	Yes			
		* Commitment to clean the site if a spillage or accidental dumping occur. This will include any incidents along the route to Camden PS	Yes			
1.4	HCS Reg 9A of 1998	Provide Hazardous Substances and Material Register for each chemical and hazardous material that might be part of the packing content. If none indicate in your EMP or waste management procedure "no hazardous material"				
		Provide Safety Data Sheet for each hazardous / chemical waste stream as per point 1.4				

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1.5	EIA regulations (GN544 and 546)	Complete Camden Power Station Modification Environmental Impact Process form				
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ANNEXURE E: SAFETY REQUIREMENTS

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<u>Ref</u>	<u>Eskom Health and Safety Requirements Checklist</u>	<u>Proof Required</u>	
		<u>Yes</u>	<u>No</u>
A	OHS Legal Requirements to be met by Contractors at Execution Stage		
1	1. Registration with South African Police Services <ul style="list-style-type: none"> • Proof of registration as Second-hand dealer • Proof of registration as Recycler 	✓	
2	Acknowledgement of Eskom's SHE rules, Is the acknowledgement of Eskom's SHE rules, and requirements form (Annexure B). Acknowledgement form must be fully completed, i.e. MD/CEO signature and the two witnesses (compulsory	✓	
3	SHE Competency; proof of the following training certificates. <ul style="list-style-type: none"> • First aid level 2, • Risk Assessor • fire evacuation 	✓	
4	OHS Legal Appointment letters for the following persons <ul style="list-style-type: none"> • First aid level 2, • Risk Assessor • Fire Evacuation 	✓	
5	Occupational, Health and Safety Plan (OHS Plan) <ul style="list-style-type: none"> • This must be relevant to the Scope of work. 	✓	
6	Health and Safety Policy signed by the CEO or MD, <ul style="list-style-type: none"> • Company Health and safety Policy signed by CEO or MD. The health and safety policy statement must be actionable. 	✓	
7	Occupational Health programme <ul style="list-style-type: none"> • Valid Medical Fitness Certificate for all involved employees issued by the Occupational Medical Health Services/practitioner 	✓	
8	Substance Abuse Management <ul style="list-style-type: none"> • Provide a Substance Abuse Procedure indicating how would you manage Substance Abuse during working hours 	✓	
9	Valid Letter of Good Standing or equivalent, i.e. COID, RMA or FEMA,	✓	

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<u>Ref</u>	<u>Eskom Health and Safety Requirements Checklist</u>	<u>Proof Required</u>	
		<u>Yes</u>	<u>No</u>
	<ul style="list-style-type: none"> Your COID must depict the correct/ relevant nature of business, e.g. Scrap Metal Dealer etc. Copy must be certified not older than 3 months at the date and time of the tender closing 		
10	Baseline Risk Assessment <ul style="list-style-type: none"> Risk assessment should address all activities involved in collecting scraps.) 	✓	

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