

	Investment Recovery Offer to Purchase Template OLT2128187	Template Identifier	240-75978567	Rev	2
		Effective Date	01 June 2021		
		Review Date	June 2027		


ANNEXURE D: SAFETY REQUIREMENTS

REF	Eskom health and safety requirements checklist	Submission	
		Y=Yes	N=No
Section A : OHS Legal Requirements to be met by Contractors at Tender Stage before contract award(Application of Responsive and Non Responsive Criteria)			
1.	SHE policy signed by CEO/ MD – Should have the next review date, Comply with OHS Act Section 7 and Requirements or ISO 45001/OHSAS 18001		
2.	Valid Letter of Good Standing or equivalent, i.e. COID, FEMA or RMA. Your COID must depict the correct/ relevant nature of business, e.g. Installation, etc.		
3.	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
4	Provide the following SHE Competency training certificates: 4.1 First aider Training 4.2 Fire Fighting Training 4.3 Valid certificate of Crane Operator 4.4 Risk assessment training These certificates must be certified.		
5.	Provide appointment letters for the following 5.1 First aider 5.2 fire fighter 5.3 crane operator 5.4 Risk assessor NB legal appointments must be aligned with the provided certificates.		
6.	Complete Baseline Risk Assessment (BRA) , relevant to the scope of work which must address; Identification of SHE hazards, i.e. assessment of SHE risks related to the scope of work. Should include all activities involved in collecting scraps.		
7.	Occupation Health and Safety Plan (OHS Plan) This must be relevant to the Scope of work scrap handling and collection		
8.	Registration with South African Police Services <ul style="list-style-type: none"> • Proof of registration as Second hand dealer • Proof of registration as Recycler 		
9.	Valid Medical Fitness Certificates (Minimum 2 x Medical Certificate (Red ticket), done by the Occupational Health Practitioner, i.e. Occupational		

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	Medical Doctor/ Occupational Health Nurse must be accepted				
10.	Safe work procedure/taks manuals for High risk activities as per scope of work				
Section B : OHS Eskom Tender Requirements to be met by Contractors (Non-Disqualifying Criteria) at tender stage before contract award.					
11.	Substance abuse management Substance abuse policy and Procedure indicating how would you mange substance Abuse during working hours				

ANNEXURE E: ENVIRONMENTAL REQUIREMENTS

Number	Environmental Management System (EMS) Requirements	
1.	Environmental Policy	Environmental policy signed by top management (CEO / managing director), dated and version controlled. Policy must commit to compliance to all relevant legislation/laws, Pollution prevention and continual improvement.
2.	Emergency preparedness plan (EPP)	Emergency preparedness procedure/plan specific to environmental emergencies, with emergency contact details
3.	Waste Management strategy/Plan	Waste management plan on how waste generated on site will be managed, to include where disposal occurs. Note: Disposal to be at licenced landfill sites and indicate how waste oil will be managed.

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