

**SHE REQUIREMENTS FOR THE PURCHASING AND INSTALLATION OF THE 60 FABRIC FILTERS BAGS, 2 ROTATING MANIFOLD MOTORS AND 2 SOV:**

The table below provides list of documents that will need to be provided for SHE evaluations:

1	<b>Annexure B</b> Signed acknowledgement of <b>Eskom's OHS</b> legal and other requirements form that is issued with the tender
2	<b>OHS plan</b> (Must address the scope of work OHS risk(s) and aligned with the health and safety specification or requirements)
3	<b>Baseline Risk Assessment (BRA)</b> Identification, assessment and management of OHS risks related to the scope of work. The methodology and applicable risk matrix used for the risk assessment must be provided together with the BRA
4	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)
5	<b>OHS policy signed by CEO</b> The submitted policy document must comply to OHS Act Section 7
6	Signed <b>37(2) Eskom Agreement</b> issued with the tender
7	Signed <b>Environmental Policy</b>
8	Company <b>Environmental Method statement</b>
9	Environmental <b>Aspect and Impact Register</b> related to the scope of work