

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	Annexure B Signed acknowledgement of Eskom's OHS legal and other requirements form that is issued with the tender
2	OHS plan (Must address the scope of work OHS risk(s) and aligned with the health and safety specification or requirements)
3	Baseline Risk Assessment (BRA) 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	Valid Letter of Good Standing (COIDA or equivalent)
5	OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7
6	Signed 37(2) Eskom Agreement issued with the tender
7	Signed Environmental Policy
8	Company Environmental Method statement
9	Environmental Aspect and Impact Register related to the scope of work