

	<b>Investment Recovery Offer to Purchase Template OLT2128147</b>	<b>Template Identifier</b>	240-75978567	<b>Rev</b>	2
		<b>Effective Date</b>	01 June 2021		
		<b>Review Date</b>	June 2027		

## ANNEXURE D: SAFETY REQUIREMENTS

REF	Eskom health and safety requirements checklist	Submission	
		Y=Yes	N=No
<b>Section A : OHS Legal Requirements to be met by Contractors at Tender Stage before contract award(Application of Responsive and Non Responsive Criteria)</b>			
1.	<b>SHE policy signed by CEO/ MD</b> – Should have the next review date, Comply with OHS Act Section 7 and Requirements or ISO 45001/OHSAS 18001		
2.	<b>Valid Letter of Good Standing or equivalent,</b> i.e. COID, FEMA or RMA. Your COID must depict the correct/ relevant nature of business, e.g. Installation, etc		
3.	<b>Annexure B</b> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?		
4	<b>Provide the following SHE Competency training certificates:</b> 4.1 First aider Training 4.2 Fire Fighting Training 4.3 Valid certificate of Crane Operator 4.4 Risk assessment training <b>Certificates must be certified.</b>		
5.	<b>Complete Baseline Risk Assessment (BRA),</b> 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.		
6.	<b>Occupation Health and Safety Plan (OHS Plan)</b> This must be relevant to the Scope of work scrap handling and collection.		
7.	<b>Valid Medical Fitness Certificates</b> (Minimum 2 x Medical Certificate (Red ticket), done by the Occupational Health Practitioner, i.e. Occupational Medical Doctor/ Occupational Health Nurse must be accepted		
8.	Provide Company Incident Management Procedure		
9.	<b>Substance abuse management</b> Substance abuse policy and Procedure indicating how would you manage substance Abuse during working hours.		
<b>Section B : OHS Eskom Tender Requirements to be met by Contractors (Non Disqualifying Criteria) at tender stage before contract award.</b>			

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## 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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