

SAFETY

- Company Approved Baseline SHE Risk Assessment (as per the scope of work).
- Breakdown of Health and Safety and Environmental Costing Document.
- Proof of SHE Competency (Company and Employees).
- Signed Acknowledgement of Eskom's rules and requirements document.
- Company Health and Safety Plan, must be site based and on the Scope of Work.
- Company Valid Letter of Good Standing.
- Sample of a Medical fitness certificates or Medical surveillance programme.
- Approved Company Safety Health and Environmental Policy.

QUALITY

- 240-105658000 (QM 58) Supplier Quality Management: Specification Specifying Eskom supplier quality requirements. Tenderer to comply with the selected requirements as per **category 2**.
- 240-68099512 FORM A: Tender & Contract Quality Requirements For QM 58 and Quality Requirements For ISO 9001 Standard. Tenderer to complete and sign form A.
- 240-1228652 List of Tender Returnable Document. Tenderer to submit all tender returnable for section A, B and C, D & E as per list **category 2**.

ENVIRONMENTAL

ENVIRONMENTAL MANAGEMENT SYSTEM

- Environmental Policy
- Objectives and Targets
- Roles and Responsibilities
- Communication
- Internal Audits
- Emergency Preparedness (Environmental related emergencies)
- Non Conformance,
- Aspects and Impacts Register

WASTE MANAGEMENT PLAN

- Procedure/method statement submitted
- Register of possible waste to be generated by the project
- Waste segregation
- Waste minimization
- Records of waste quantities disposed (Template)
- Legislation requirements