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7. SHE 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.	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.		
5.	Occupation Health and Safety Plan (OHS Plan) This must be relevant to the Scope of work scrap handling and collection.		
7.	Registration with South African Police Services Proof of registration as Second hand dealer Proof of registration as Recycler		

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8. 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 collected/bought will be Handled, Stored, Transported, Recycled, Reused will be managed. Note: Parts of the scraps that will be disposed should be done at licenced Municipal landfill sites
4.	NEMA Act 107 of 1998, Section 28(3)	-Provide Environmental Management Plan must included method statements talking back to the scope of work for each activity. -Provide Environmental Risk Assessment including Aspects and Impacts - Proof of Training of employees on environmental risks
5.	NEMWA Act 59 of 2008	-Provide List of all waste streams / waste streams of the packing material
6.	On site	Provide Waste management programme and Housekeeping to include method statements of: (procedure of the company will be sufficient) - How waste will be stored - How waste will be disposed of - How will you avoid littering and mixing of waste - Commitment to keep site clean and remove all material / waste /no fixing of cars on site - Recycling programme for all waste streams - Commitment to keep site clean and remove all material / waste generated while on site. - How will you avoid littering while driving (Station roads and premises) - Commitment to clean the site if a spillage or accidental dumping occur. This will include any incidents along the route to Camden PS
7.	HCS Reg 9A of 1998	- Provide Hazardous Substances and Material Register for each chemical and hazardous material that might be part of the packing content. If none indicate in your EMP or waste management procedure "no hazardous material"

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		- Provide Safety Data Sheet for each hazardous / chemical waste stream as per point 1.4
8.	EIA regulations (GN544 and 546)	- Complete Camden Power Station Modification Environmental Impact Process form

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