

## **ANNEXURE G**

### **SHER COMPLIANCE DECLARATION AND UNDERTAKING**

The Bidder hereby declares and undertakes that, should it be appointed as the Successful Bidder, it shall (tick where applicable):

#### **1. Safety**

- ☐ Comply with all applicable occupational health and safety legislation.
- ☐ Establish and maintain appropriate safety management systems.
- ☐ Ensure that all employees and contractors receive the required safety training and competency certification.

#### **2. Railway Safety**

- ☐ Obtain and maintain all approvals and permits required by the Railway Safety Regulator (RSR), where applicable.
- ☐ Ensure that rail operations are undertaken in accordance with all applicable railway safety legislation.

#### **3. Environmental Compliance**

- ☐ Obtain and maintain all environmental permits, licences and authorisations required for the proposed operations.
- ☐ Conduct operations in a manner that prevents pollution and minimises environmental impacts.
- ☐ Comply with all applicable environmental legislation throughout the lease period.

#### **4. Statutory Compliance**

- ☐ Obtain all licences, permits and statutory approvals required to lawfully operate the siding.
- ☐ Maintain such approvals for the duration of the lease.
- ☐ Immediately notify TRIM should any licence, permit or authorisation lapse, be suspended or be withdrawn.

- ☐ The Bidder shall, at all times, comply with all applicable laws, legislation, regulations, by-laws, standards, codes and statutory requirements relevant to the performance of the services and/or obligations contemplated in this RFP and any resulting Agreement, as amended or replaced from time to time.

## 5. Transition

- ☐ The Bidder undertakes to ensure that all licences, permits, environmental authorisations, Railway Safety Regulator approvals and any other statutory approvals required for the lawful operation of the siding are in place prior to commencement of operations and shall implement all necessary measures to ensure that the transition of operations occurs seamlessly and without interruption to rail operations or service delivery.

## 6. Acknowledgement

- ☐ The Bidder acknowledges that this Declaration does not constitute an evaluation criterion and forms part of the contractual requirements that shall apply should the Bidder be awarded the lease.
- ☐ The Bidder acknowledges that failure to comply with the commitments contained in this Declaration may constitute a breach of the Lease Agreement.

## 7. Declaration

I, the undersigned, being duly authorised to sign on behalf of the Bidder, hereby declare that the information contained in this Declaration is true and correct and undertake that, if appointed as the Successful Bidder, the Bidder shall comply with the commitments contained herein.

### Name of Bidder

Name of Authorised Representative:

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Capacity:

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Signature:

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Date:

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