

## Construction of PCD, Culvert & Security Fence at Medupi PS.

RISK	MITIGATING FACTORS	LEVEL: (HIGH/MEDIUM/ LOW)
<b>Safety:</b>  Excavation collapses, falls, falling objects, underground utilities. (Incompetent Contractor)	Detailed risk assessments, adherence to engineering specifications, and implementation of safety requirements.  Appoint Competent Contractors.	High
<b>Environment:</b>  Legal contravention due to procuring of construction material from unregistered suppliers	Acquire valid permits and licenses.	High

### DOCUMENTS REQUIRED UNDER CONTRACT REQUIREMENTS/ Returnable mandatory for evaluation purposes and due at tender closing

<b>Safety</b>	The contractor to supply the following documentation: <ol style="list-style-type: none"> <li>1. Health and Safety plan/OHS manual</li> <li>2. SHE Costs.</li> <li>3. Baseline OHS risk assessment.</li> <li>4. Environmental Aspects and Impacts Register.</li> <li>5. Valid letter of good standing or equivalent.</li> <li>6. SHEQ policy (Signed by Top Management)</li> <li>7. Proof of OHS competency (Construction Health Safety Officer with ND in Safety/Environmental related courses and Valid SACPCMP registration as a minimum requirements) &amp; Registered Construction Manager.</li> <li>8. SHE Incident Management Procedure</li> </ol>	High risk
<b>Environment</b>	<ol style="list-style-type: none"> <li>1. Environmental Aspects and Impacts Register</li> <li>2. Waste Management Plan</li> <li>3. Stormwater Management Plan</li> <li>4. Hydrocarbon Spill Response Plan.</li> <li>5. Environmental Officer- Environmental related courses and Candidate must have in-depth experience and knowledge in environmental and waste management.</li> </ol>	