

Supply & Delivery of plant (including Operators)

RISK	MITIGATING FACTORS	LEVEL (HIGH/MEDIUM/LOW)
Safety: Defective Plant or non-compliant plant.	Plant to be inspected by ERI SHE personnel prior delivery, To have Rotating light, Aircon, fire extinguisher, safety belts, Yellow reflective tape, hearing conservation stickers, general plant conditions and maintenance plans etc. Supplier to submit complete SHE file on appointment if successful.	Med
Environment: Oil leaks polluting land.	Supplier to ensure the below are in place for environmental compliance, plant to be inspect by ERI SHE personnel prior delivery, <ul style="list-style-type: none"> - Steel or galvanised drip tray for all plant with no holes. - Maintenance plan for each plant - Safety data sheet for chemicals to be used by mechanic during plant maintenance (e.g. oil, grease) - Plant must not be leaking hydrocarbon (e.g. oil, diesel, grease etc). - Diesel tanker or bowser permit for transportation of dangerous goods obtainable from the local municipality. 	Med

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

Safety	<p>The contractor to supply the following documentation:</p> <ol style="list-style-type: none"> 1. Annexure B (Acknowledgement of Eskom's rules and requirements) 2. Health, Safety and Environmental plan 3. Plant Maintenance plans for each plant 4. H&S costing or include in the BOQ 5. Baseline SHE Risk assessment (6. Valid letter of good standing 7. Signed SHEQ policy 8. Proof of SHE competency (FA, SHE Rep, Operators, Fire Fighting, SACPCM registered SHE Officer). 	✓
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