

	Mandate to Dispose	Template Identifier	240-132210962	Rev	2
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1.2 OTHER

The SHEQ evaluation will be conducted and signed off by the **TX SHEQ Officers**. A copy of the SHE evaluation report will be available upon request.

SAFETY REQUIREMENTS

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)		
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		
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.		
Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
Provide the following SHE Competency training certificates: 4.1 First aider Training 4.2 Fire Fighting Training 4.3 Valid certificate of Crane Operator 4.4 Risk assessment training There certificates must be certified.		
Provide appointment letters for the following 5.1 First aider 5.2 fire fighter 5.3 crane operator 5.4 Risk assessor NB legal appointments must be aligned with the provided certificates.		
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.		
Occupation Health and Safety Plan (OHS Plan) This must be relevant to the Scope of work scrap handling and collection		

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Registration with South African Police Services <ul style="list-style-type: none"> • Proof of registration as Second-hand dealer • Proof of registration as Recycler 		
Valid Medical Fitness Certificates (Minimum 2 x Medical Certificate (Red ticket), done by the Occupational Health Practitioner, i.e. Occupational Medical Doctor/ Occupational Health Nurse must be accepted		
Safe work procedure/taks manuals for High risk activities as per scope of work.		
Section B : OHS Eskom Tender Requirements to be met by Contractors (Non Disqualifying Criteria)		
Substance abuse management Substance abuse policy and Procedure indicating how would you manage substance Abuse during working hours		

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