

Date:  
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Dear Supplier

## **SCOPE OF WORK FOR ISO 14001, 9001 and 45001 CERTIFICATION AUDITS.**

### **1. Introduction**

Eskom Rotek Industries (ERI) is ISO 14001, 9001 and 45001 certified with a certification body. The purpose of this tender is to appoint an accredited certification body to maintain the company's certification through conducting certification audits for the following scope:

- ISO 14001: Environmental Management Systems
- ISO 9001: Quality Management Systems
- ISO 45001: Occupational Health & Safety Management Systems

The organization seeks to maintain certification to demonstrate compliance with international standards, enhance operational efficiency, and ensure continual improvement.

### **2. Background**

Eskom Rotek Industries is made up of five Product Groups / Business Units and a Support Function. Namely Bulk Material services, Turbo Gen Services, Transformer and Switchgear Service, Logistics Services and Construction Services. Support Services function is made up of Human capital, Finance, Risk and Strategy and Governance and Compliance.

ERI has approximately 6500 permanent employees. The following provides a brief outline of service offerings.

## **2.1 Bulk Materials Services Product**

The group manages bulk materials handling operations for water, coal and ash management in support of coal base load stations of Eskom Holdings. In its support role for Eskom Holding's Generation Division, the group is responsible for logistical management of coal from mines to base load power generating units. Furthermore, the group is responsible for operating and maintaining coal and ash stockpiles.

## **2.2 Turbo Gen Services**

Turbo Gen Services is a turbine generator maintenance service provider. This division of ERI is uniquely positioned within the organisation because of its capability to refurbish large power generation turbines, generators and related equipment, with a special focus on the engineering maintenance of the turbine and generator islands.

## **2.3 Transformer and Switchgear Services**

Transformer and Switchgear Services, as a division of Eskom Rotek Industries, offers maintenance, refurbishment, repair and modification services for transformers and switchgear, both on site and at workshop facilities in Rosherville.

## **2.4 Logistics Services Product**

Logistics Services offers materials handling, warehousing, and transportation logistics. These include the transport of small, medium and large components to and from Eskom Holdings local and international activity areas.

Unique in its support for Eskom Holdings, the Logistics Services division manages, collects and transport for final disposal various types of general and hazardous waste.

## **2.5 Construction Services Product Group Outline**

Construction Services (CS) specializes in Substation construction (with related activities trenching, steel work, access roads), Installation of Cabling and switchgear and Power line construction (275 kV to 400 kV

As part of commitment to renewable energy capacity, CS leads the building, installation and activation of micro grid power units in remote areas.

### 3. Scope of Work

The appointed certification body will be required to:

- Maintain the current certification for ISO 14001, 9001 and 45001 through surveillance and recertification audits.
- Scheduling audits in consultation with the ERI management representative.
- Conduct annual surveillance audits for each three yearly certification cycle
- Conduct recertification audits at the end of each certification cycle.
- Provide audit reports with findings, non-conformities, and recommendations for improvement.
- Issue certificates upon completion of an audits cycle.

### 4. Requirements for Certification Body

- Must for the duration of the contract be validly accredited by the South African National Accreditation Systems (SANAS) or other international accreditation bodies.
- Must have proven experience in auditing organizations of similar size and industry.
- Must provide demonstrably competent auditors proficient in environmental, quality, and occupational health & safety management systems and associated legal frameworks.
- Must demonstrate impartiality, independence, and confidentiality in all audit activities.

### 5. Tender Returnable

Item	Requirement
Technical/Quality	SANAS Accreditation / other International Accreditations bodies for all 3 certification schemes
	Auditor Accreditation with SAATCA, IATCA or other recognized body
	Company / Entity experience and track record in the certification of ISO 14001.
	Company / Entity experience and track record in the certification of ISO 45001.
	Company / Entity experience and track record in the certification of ISO 9001.
	CV's and competency certificates of auditors for all for ISO 14001, 9001, 45001

	References and client feedback
	Organisational Structure and Resource Availability for all 3 certification schemes (Permanent and Subcontracted Auditors, including support personnel)

Yours sincerely



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Bhutana Mhlanga  
**Middle Manager SHEQ**

10/06/2026

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Date