

 Eskom National Transmission Company South Africa™	(FORM A) TENDER & SHEQS REQUIREMENTS FOR EPC	Document Identifier	559-256051555	Rev	1
		Effective Date	June 2025		
		Review Date	June 2028		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:				
	ENQUIRY/ CONTRACT DESCRIPTION	Acacia Substation 33kV Cable System			
		AGREEMENTS – LEGALLY ENFORCEABLE / REQUIREMENTS AND/OR RECOMMENDATIONS			INDICATE WITH AN (X) AS REQUIREMENT OR (-) RECOMMENDATION
SECTION B – PROJECTS DELIVERY (PD) – CROSS FUNCTIONAL TEAM	OCCUPATIONAL HEALTH & SAFETY REQUIREMENTS	REQUIREMENTS FOR TENDER EVALUATION			
		Occupational Health & Safety Management Requirements – The Engineer Procure Construct (EPC) shall at all times comply with:			
		Occupational Health and Safety Act, 85 of 1993 and Regulations, applicable legal information from the South African National Standards (SANS) etc. but not limited to, which may apply to requirements at the Employers workplace / sites.			
		The Engineer Procure Construct (EPC) shall provide objective evidence of documented but not limited to: - Valid certification of an OH&S system by an ISO Accredited Body or an OHS systems that is not certified but complies with ISO 45001:2018. - Proof of competent construction health and safety professionals – South African Council for the Project and Construction Management Professions (SACPCMP) registered (as contemplated in Regulation 5 (8): - Construction Health and Safety Agent (PrCHS Agent). - Construction Health and Safety Manager (CHSM). - Construction Health and Safety Officer (CHSO). - The following category of registration for management and supervision of construction work – SACPCMP registered (as contemplated in The Project and Construction Management Professions Act No. 48 of 2000, Section 18 (a): - Professional Construction Managers - An Annexure 1 – Application for a Permit to do Construction Work (In terms of Regulation 3 (2) of the Construction Regulation, 2014): - A Health and Safety Specification in line with the Scope of Work. - A Health and Safety Plan in line with the Scope of Work. - A Baseline Risk Assessment in line with the Scope of Work. - An Annexure 2 – Notification of Construction Work (Regulation 4 of the Construction Regulation, 2014). - An Annexure 3 – Person Job Specification (PJS) and Medical Certificate of Fitness (OHS Act, 85 of 1993, CR 2014). - Compliance with Operating Regulations for High-voltage Systems (ORHVS), where applicable.			

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SECTION B – PROJECTS DELIVERY (PD) – CROSS FUNCTIONAL TEAM	ENVIRONMENTAL REQUIREMENTS	Environmental Management Requirements – Engineer Procure Construct (EPC) shall operate an Environmental Management System that comply with:	
		South African National Environmental Management Acts, Regulations, By-laws, applicable legal information from the South African National Standards (SANS), etc. but not limited to, which may apply to the operations at the Employers/Clients' workplace / sites. The EPC Contractors shall provide objective evidence of documented but not limited to: - Valid certification of an EMS by an ISO Accredited Body or an EMS that is not certified but complies with ISO 14001:2015. - Prepare and submit in accordance with the Environmental Authorization Requirements: - A site file (reference 240-15160800 & 240-110600836). - An Environmental Management Programme (EMPr). - A Waste Management Plan. - An Aspect and Impact Register. - Environmental Method Statements. - Appoint an Environmental Officer. - Lease agreement and the municipality property zoning letter must be obtained prior to the establishment of the site camp for the line and/or substation project.	
	QUALITY REQUIREMENTS	Quality Management Requirements – Engineer Procure Construct (EPC) should demonstrate leadership and commitment as part of demonstrating their understanding of quality.	
		Quality management system as stated in the Scope of Work and in the Contract or which may apply to the operations at the Employers workplace / sites. The Engineer Procure Construct (EPC) should provide objective evidence of documented but not limited to: - Valid certification of a QMS by an ISO Accredited Body or a QMS that is not certified but complies with ISO 9001:2015. - A Contract/Project Quality Plan with important QA deliverables. - A Project Execution Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done.	X

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SECTION B – PROJECTS DELIVERY (PD) – CROSS FUNCTIONAL TEAM	SECURITY REQUIREMENTS	Security Management Requirements – Engineer Procure Construct (EPC) shall at all times adhere to: All site entry requirements established by the Employer, particularly those outlined in the Critical Infrastructure Protection Act 8 of 2019. The Engineer Procure Construct (EPC) shall provide objective evidence of documented but not limited to: - A Security Threat Analysis (STA) in line with the Scope of Work. - Proof of criminal records/clearance results of employees shall be valid for 30 days (certified) at the time of submission and/or site readiness. - Police Clearance Certificates issued by the South African Police Service Criminal Record Centre or the criminal record certificates are issued by a service provider (E.g., MIE) accredited by the South African Police Services.			
	PROJECTS DELIVERY (PD) PROJECT MANAGER	NAME	DESIGNATION	DATE	SIGNATURE
		Gold Mametja	Quality Advisor	07/07/2026	
SECTION C (TENDERER)	TENDERER'S PROJECT MANAGER	NAME	DESIGNATION	DATE	SIGNATURE

NB: Because SHEQS are contractual requirements, bidders/tenderers will have a chance to submit the SHEQS documentation they omitted to provide during the tender process, within seven (7) working days.

NB: The bidder/tenderer must complete and sign this form to acknowledge and accept the Employer's Requirements as per the Scope of Work (sign Form A, Section C above).

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