

Supply, delivery and offloading of Aggregate Material at various Construction Services Sites nationwide, for a period of three years

RISK	MITIGATING FACTORS	LEVEL-HIGH/MEDIUM/LOW
Safety Non-compliance by the Supplier to the OHS Act 85 of 1993, its Regulations, SANS standards and other legal requirements.	Supplier to ensure compliance to all SHE legal and other OHS requirements.	Med
Environment: Non-Adherence to Environmental legislation and all other legal requirements based on the Scope of works.	The supplier must ensure full adherence to all permit, license, and approvals conditions.	Med

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

Safety	Suppliers to submit documents and comply to the following safety evaluation requirements: <ul style="list-style-type: none"> • Annexure B (attached) • Health and Safety plan/OHS manual • H&S costing • Baseline OHS risk assessment • Valid letter of good standing or equivalent • OHS policy (must be signed) • Proof of OHS competency 	
Environmental	<ul style="list-style-type: none"> • Mining Rights or Permit • Approved Environmental Management Plan • Water Use License • Audit Report for both Environmental Authorization and Water Use License • Agreement between the holder of the mining rights or permit and the supplier if the supplier is not the owner of the permit. • MSDS 	