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NEC 3 Terms Services Contract

PART THREE – SAFETY REQUIREMENTS

The establishment of an Enabling agreement for the Provision of SPU Meter Reading Services for the various areas in KZN Operating Unit, in Central East Cluster for Distribution Division (on an as when required basis) for a period of 36 months.

ENQUIRY NUMBER : KZN112

TENDERER NAME : _____

TENDER CLOSING DATE : 20 February 2024 AT 10H00AM

SAFETY EVALUATION CRITERIA

TENDERERS TO SUBMIT INFORMATION FOR: PART A OR PART B

PART A

<u>Ref</u>	<u>Safety Tender Returnables</u>
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?
2	Occupational Health and Safety Plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)
3	Baseline OHS Risk Assessment (BRA) Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA
4	Valid Letter of Good Standing (COIDA or equivalent)
5	OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7

**1. ATTACH ANNEXURE B COMPLETED AND
SIGNED BY CEO/MEMBER/DIRECTOR AND
SIGNED BY 2 WITNESSES
HERE**

	Annexure B: Eskom Acknowledgement Form for OHS legal and other requirements	Template Identifier	240-43921804	Rev	5
		Document Identifier	240-77471499	Rev	3
		Effective Date	May 2021		

Annexure B: Acknowledgement Form for Eskom OHS legal and other requirements

NOTE: the supplier/contractor/tenderer has to ensure that he/she understands the OHS requirements listed hereunder.

<p>1. The supplier/contractor/tenderer is expected to comply to the following documents when working at/rendering a service to Eskom but not limited to the following:</p> <ul style="list-style-type: none"> a. Eskom contractor Health and Safety requirements standards 32-136 b. OHS specification/requirements provided c. Occupational Health and Safety Act 85 of 1993 d. Compensation for Occupational Diseases and Illnesses Act 130 of 1993 <p>Note: Please note that after contract award, it is your responsibility to fully align the company's processes to Eskom's OHS requirements (policies, procedures, standards etc).</p>
<p>2. Penalties shall be enforced on the main supplier for non-conformance/s (identified for the main supplier and/or its contractor and/or supplier) pertaining to Eskom and/or Statutory OHS requirement/s.</p>
<p>4. Ensure that all employees (contractors/suppliers) undergo the relevant Eskom induction and the company's</p>
<p>5. Management of Contractors/ Suppliers</p> <p>The main contractor/supplier:</p> <ul style="list-style-type: none"> a) Has to demonstrate to Eskom the process and selection criteria applied when appointing contractors and suppliers. b) Has to provide notification to Eskom, prior to the appointment of contractors or suppliers for the commencement of work. c) Has to ensure that contractors/ suppliers have adequate resources and competencies. d) Is accountable for the management of its contractors/ suppliers in order to ensure that the applicable legal and Eskom requirements (that are applicable to the main supplier during contract execution) are complied with by the contractors or suppliers. e) The main supplier shall monitor contractors or suppliers through audits and assessments with regard to OHS compliance during the execution of the work. f) The grounds for the termination of work done by contractors/suppliers shall be provided by the main supplier. g) All non-conformances/non-compliance by the contractors/suppliers (all tiers) to the main supplier shall be dealt with directly with the main contractor/supplier in terms of performance and penalty processes. h) Eskom reserves the right to verify this when deemed necessary. The contractor may be instructed to provide copies of testimonials/references and the contact detail of clients (including Eskom) for whom the Company has done previous work of a similar nature

I, the undersigned, hereby acknowledge that I have obtained copies of the above documents and confirm that I fully understand them and the consequences of non-compliance.

Signed at on day of 20.....

Company/Supplier Name: -----

Name of Authorised person (CEO/Director/ Managing Director)

Signature

Date

Witness 1

Witness 2

Public

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2. ATTACH OCCUPATIONAL HEALTH AND SAFETY PLAN HERE

(Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)

- This must be relevant to the Scope of work (SPU METER READING),
- Addressing and responding the Eskom Health and Safety Specification (numbering and headings must align and correspond to left hand side numbers in the SHE Specification.
- Review date to be included in the document. (Ensure that the Review date is not expired)
- To be signed off by the Owner / CEO / MD.

3. ATTACH BASELINE RISK ASSESSMENT

- To be in line with the scope of work
- To include driving & covid19
- To include next review date
- To be signed and *approved by Owner/CEO/MD*
- Name of Owner/CEO/MD to be included.
- The methodology used for the risk assessment must be provided together with the BRA

**4. ATTACH VALID LETTER OF GOOD
STANDING OR EQUIVALENT,
I.E. COID, RMA OR FEMA,
HERE**

- **Nature of Business to be applicable**

The letter of good standing must state the relevant services rendered by the company, e.g. Meter Reading Services - related work in line with the Scope of Work applicable for this tender.

5. ATTACH HEALTH AND SAFETY POLICY HERE

- Health and Safety Policy to be signed by the Owner / CEO or MD.
- Name of Owner / CEO or MD to be included.
- The submitted policy document must comply to OHS Act Section 7

PART B

<u>Ref</u>	<u>OHS Tender Returnable</u>
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other form signed and submitted by the tenderer?
2	ISO 45001 certificate or equivalent
3	Valid Letter of Good Standing (COIDA or equivalent)

**1. ATTACH ANNEXURE B COMPLETED AND
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HERE**

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Annexure B: Acknowledgement Form for Eskom OHS legal and other requirements

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**2. ATTACH ISO 45001 CERTIFICATE
OR EQUIVALENT HERE.**

**3. ATTACH VALID LETTER OF GOOD
STANDING OR EQUIVALENT,
I.E. COID, RMA OR FEMA,
HERE**

- **Nature of Business to be applicable**

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