

## Safety and Health requirements

Contractual requirements mean the suppliers will submit the tender returnable during the tender close-out. The evaluation will take place once the mandatory and Functionality evaluation have been completed. The service provider will be given only ONE opportunity to submit the outstanding documents within 7 working days. Failure to submit the outstanding documents within the stipulated time; may result in the tenderer being regarded as non-responsive and ineligible for contract award. These OHS requirements will form part of the procurement process and must be complied with prior to signing the contract. The Service provider shall comply with the respective Matla power station Safety file requirements in order to gain access to site. No work shall commence until the Safety file is approved by the respective site's Contract custodian together with the OHS professional

<b>Annexure B</b>
Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?
<b>Health and Safety Plan</b> (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)
<b>Costing for Health and Safety management</b>
Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). <ul style="list-style-type: none"><li>• The costing must be based on the overall scope of work/service to be performed;</li><li>• The scope of work and the risk assessment may serve as a guideline.</li></ul>
<b>OHS Baseline Risk Assessment (BRA)</b>
Identification, assessment and management of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA
<b>Valid Letter of Good Standing</b> (COIDA or equivalent)
<b>Occupational Health &amp; Safety policy signed by CEO</b>
The submitted policy must comply to OHS Act Section 7 and Clause 5.2 of ISO 45001
<b>A record of health and safety statistics for the past three years</b>
Provide incidents statistics for the company for three financial years. Incidents to be included on the statistics are medicals, lost time injuries, Occupational diseases and fatalities.