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NEC3 Terms Services Contract

PART THREE – SAFETY REQUIREMENTS

The Provision of Catering Services for Mersey Training Centre, Pietermaritzburg and Durban Areas in the KwaZulu Natal Operating Unit for the training interventions and business meetings on an as and when required basis for a period of thirty-six (36) months.

ENQUIRY NUMBER : KZN131

TENDERER NAME : _____

TENDER CLOSING

DATE : 01 JULY 2024 at 10:00

**TENDERERS TO SUBMIT INFORMATION
FOR EITHER PART A OR PART B BELOW.**

PART A

1. Attach Annexure B here.

Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?

	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.

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: 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 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).
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.
4. Ensure that all employees (contractors/suppliers) undergo the relevant Eskom induction and the company's
5. Management of Contractors/ Suppliers The main contractor/supplier: 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

2. Attach the Safety, Health and Environmental Plan for Scope of work here.

Include the following in your plan:

- **SHE organization within the Company- Responsibility & Accountability**
- **SHE Incident management**
- **Planning of conduct of work activities including planning for changes and emergency work**
- **PPE- Personal Protective Equipment**
- **Emergency planning and fire risk management**
- **Vehicle and driver behaviour safety**
- **Contractor or supplier selection and management**
- **Competency, training, appointment**
- **Communication and awareness**

3. Attach Baseline SHE Risk Assessment (BRA) here.

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. Attach Valid Letter of Good Standing
(CIDA or equivalent) here.**

**5. Attach SHE policy signed by CEO/ MD-
Comply to OHS Act Section 7 or ISO 45001
here.**

PART B

- 1. Attach Annexure B here.**

Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?

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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.

2. 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: 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 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).
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Signed at on day of 20.....

Company/Supplier Name:

.....

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

.....
Signature

.....
Date

Witness 1

Witness 2

2. Attach ISO 45001 certificate here.

**3. Attach Valid Letter of Good Standing
(COIDA or equivalent) here.**