

	Annexure A: Supply and delivery of Footwear at Eskom Rotek Industries: Low Risk & Professional Services Contracts	Document Identifier	240-163023717	Rev	1	
		Effective Date	08 April 2021			
		Review Date	April 2026			

Scope of work: The supply and delivery of Footwear at Eskom Rotek Industries for a period of Five (5) years as and when required

PR Number: 1075645129

OHS Evaluation criteria

Note: OHS evaluation forms part of contractual criteria and will be evaluated based on all or nothing criteria where all requirements need to be conformed with before contract award.

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's OHS/ERI legal and other requirements form signed and submitted by the tenderer?		
3	Baseline OHS Risk Assessment (BRA) Identification, assessment, and management of OHS risks related to the scope of work (cleaning services). 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.		
Recommendation			Recommended /Not Recommended

OR

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1. PART B

Annotation: This section is only applicable to suppliers/consultants/contractors that have been certified for an auditable OHS system.

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
2	ISO 45001 certificate or equivalent		
3	Valid Letter of Good Standing (COIDA or equivalent)		
Recommendation			Recommended /Not Recommended

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Notes:

No	SHE requirement	Legislation	Explanation
2	Baseline Risk Assessment	OHS ACT Section 8 (1) , 2 (b)(d)	SHE hazards/aspect and risks/impact that are identified and assessed before the inception of a new project and commencement of operations. The baseline risk assessment shall include both routine and non-routine tasks.
3	Letter of good standing	COID Act Chapter 9 section 80	Registration with the Compensation Commissioner (COID) or a licenced mutual company or an equivalent of it (for international bidders).
4	SHE policy	OHS Act Section (7) 32-136, 32-726	A statement of intention by the employer which provide a framework for setting SHE objectives to improve SHE performance and also emphasize management commitment to employee's wellbeing and duty of care to the environment.
5	Annexure B	Eskom requirement 32-726	The specific requirements mandatory to the tenderer and has to comply with when submitting the tender returnable
7	37-2 Agreement	OHS Act – Section 37.2	In terms of this agreement the Service provider warrants that he agrees to the arrangements and procedures, as prescribed by the Client, and as provided for in terms of Section 37(2) of the Occupational Health and Safety Act 85 of 1993 and Regulations (“the OHS Act”), for the purposes of compliance with the OHS-Act. The Service provider acknowledges that this agreement constitutes an agreement in terms of Section 37(2) of the OHS-Act, whereby all responsibility for health and safety matters relating to the work the Service provider and his/her employees are to perform on Eskom premises in terms of the scope of work shall be the obligation of the Service provider. 37-2 Agreement to be signed by service provider and Eskom Project manager at tender award.

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