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|  | <b>Generation Business Coal Power station<br/>Supplier Services Risk Category</b> | Template Identifier | 32-726-09T | Rev | 1  |
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## 1. Generation Supplier Risk Category

**\* Please note that this is a guideline on how services may be categorised.**

| High risk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Medium risk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Low risk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| Audit: Every 30 days (Monthly)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Every 60 days (Bimonthly)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Every 90 days (Quarterly)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>1. High risk Activities</b><br><br>Works, which may include but not limited to the following: <ul style="list-style-type: none"> <li>• Installation of equipment, for example transformers</li> <li>• All work conducted at heights</li> <li>• Demolition work</li> <li>• Excavation work</li> <li>• Blasting</li> <li>• Scaffolding – construction/maintenance</li> <li>• Building and modification of infrastructure</li> <li>• Lifting equipment</li> <li>• Support work</li> <li>• Rigging</li> <li>• Tunnelling work</li> <li>• Batch plant</li> <li>• Explosive power tools</li> <li>• Civil work</li> <li>• Modification of plant or similar structures</li> <li>• Using mobile plant – forklift, Bobcat,</li> <li>• Encashment dams / Drizit dams</li> </ul> | <b>1. Maintenance</b> <ul style="list-style-type: none"> <li>• Air conditioner – risk of falling (using ladders)</li> <li>• On site vehicle maintenance</li> <li>• Mobile plant – risk of falling</li> <li>• Plant machinery – risk of falling (using ladders &amp; Cat ladders)</li> <li>• Electrical equipment and apparatus</li> </ul><br><b>2. Transportation</b> <ul style="list-style-type: none"> <li>• Transportation of goods (Medium-risk loads)</li> </ul><br><b>3. Supply, Delivery and Offloading</b> <ul style="list-style-type: none"> <li>• Stationery and printing</li> <li>• Computers</li> <li>• PPE</li> <li>• Office Furniture</li> <li>• Catering – above 100 people</li> </ul><br><b>4. Services (based on site)</b> <ul style="list-style-type: none"> <li>• Consulting and auditing (station/site walk about)</li> </ul> | <b>1. Low risk (including work not conducted at heights)</b> <ul style="list-style-type: none"> <li>• Labour broking or providing staff (admin/office-based/ professional services)</li> <li>• Supply, delivery and maintenance of electronic equipment (iPads, phones, computers, laptops, screens)</li> </ul><br><b>2. Supply, transportation and delivery</b><br>Note: Only if the commodity/goods/products are being delivered to Eskom premises or sites. <ul style="list-style-type: none"> <li>• Consumables and other miscellaneous items</li> <li>• Catering – below 100 people</li> </ul><br><b>2. Services (as and when basis)</b><br>(Only where the services are performed or rendered on Eskom premises or sites) <ul style="list-style-type: none"> <li>• Consulting and auditing (admin-based)</li> <li>• Legal services (admin based)</li> <li>• Professional services – advising, presentations etc</li> </ul> |

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| <ul style="list-style-type: none"> <li>• <b>Maintenance work</b><br/>This service includes outage (short term) work and long-term station contractors:</li> <li>• Air conditioner – risk of falling (using scaffold)</li> <li>• HVAC</li> <li>• PF leaks maintenance</li> <li>• Boiler maintenance – including conveyor belts,</li> <li>• Rope Access</li> <li>• Exposure to confined space</li> <li>• Transformer maintenance</li> <li>• Line maintenance</li> <li>• Ashing - including emergency ashing</li> <li>• Coal lashing</li> <li>• Electrical switching</li> <li>• Overhead crane operation</li> <li>• Using mobile plant</li> <li>• Refurbishment of plant equipment</li> <li>• Sandblasting</li> <li>• Cleaning of dams</li> <li>• Hot work e.g. welding, grinding, cutting, soldering</li> <li>• Plant machinery – risk of falling (using scaffolding)</li> </ul> <p><b>3. Transportation</b></p> <ul style="list-style-type: none"> <li>• Transportation of Employees/Contractors</li> <li>• On duty driving</li> <li>• Heavy-duty transport and rigging</li> </ul> | <ul style="list-style-type: none"> <li>• Training and coaching/mentoring (station/site walk about)</li> <li>• Legal services (Site based)</li> <li>• Fire and emergency equipment maintenance (outside the plant)</li> <li>• Consultants installing electronic equipment in the office and at sites (cameras, phones, computers, screens)</li> <li>• Consultants conducting surveys on site</li> <li>• Consultants/professionals conducting inspections outside the plant</li> <li>• Inspections that comes with certification</li> <li>• Office cleaning services</li> <li>• Canteen services - Food handling</li> <li>• Cleaning services (offices, ablution facilities etc)</li> <li>• Waste management (handling, disposal) – general, papers etc</li> <li>• Car Wash – noise, wet floor</li> </ul> <p><b>5. Vegetation management</b></p> <ul style="list-style-type: none"> <li>• Bush clearing</li> <li>• Pest control services</li> <li>• Fire Breaks</li> <li>• Gardening or landscaping – Trimmer, lawn mowers</li> </ul> | <ul style="list-style-type: none"> <li>• Training and coaching/mentoring (admin based)</li> <li>• Event management (consulting, planning and logistics)</li> <li>• Off-site professional/technical consulting (with no exception of going to Eskom site)</li> </ul> |
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| <ul style="list-style-type: none"> <li>• Transportation of Waste (including hazardous waste and medical waste)</li> </ul> <p><b>4. On-site Manufacturing, Supply, Delivery, and Offloading</b></p> <p>Note: Only if the commodity/goods/products are being delivered to Eskom premises or sites.</p> <ul style="list-style-type: none"> <li>• Bulk Coal</li> <li>• Goods/Equipment's (abnormal/high risk loads/ Bulk supply)</li> <li>• Hazardous chemical and dangerous goods (Bulk supply)</li> <li>• Outage work</li> <li>• Conductors</li> <li>• Scaffolding</li> <li>• MV motors</li> <li>• Fuel, oil and hazardous substances</li> <li>• Fabrications</li> <li>• Gas cylinders</li> </ul> <p><b>5. Services</b></p> <ul style="list-style-type: none"> <li>• Security</li> <li>• Consulting/Professional/Technical service (not office-based); that is, engineers working on site or individuals having access to plant</li> <li>• Events management (including erection of stages and equipment)</li> <li>• Industrial cleaning services</li> <li>• Aviation chartering</li> <li>• Fire, Rescue and Medical Emergency Services</li> </ul> |  |  |
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| <ul style="list-style-type: none"> <li>Diving expert services - or where work is executed in/on/around water and the risk of drowning exists</li> <li>Fire and emergency equipment maintenance (throughout the station)</li> <li>Consultants/professionals conducting inspections inside the plant</li> <li>Inspections inside plant that comes with certification</li> <li>Consulting and auditing (including plant walks)</li> <li>Training and coaching/mentoring (including plant walks)</li> </ul> <p><b>6. Vegetation management</b></p> <ul style="list-style-type: none"> <li>Tree felling</li> <li>Pest control services</li> </ul> <p><b>7. Other works</b></p> <ul style="list-style-type: none"> <li>Cleaning up of spills and site rehabilitation (depending on scale/scope of work)</li> <li>Removal of CFL / Lightbulb or crushing</li> <li>Work at ash dams</li> <li>Work at Coal stock yards</li> <li>Working with asbestos materials</li> <li>Working with radioactive materials</li> <li>Waste management (handling, disposal) – toners, metal, coal, scrap, garden etc</li> </ul> |  |  |
| <b>Exempted services</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |
| <b>The 37(2) agreement must be signed with the following service providers:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |

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1. Manufacturing and supply where the scope of work excludes delivery by the supplier to any of the Eskom premises or sites
2. Services where the conditions of the service provided are not provided at any of the Eskom premises or sites (for example, consultants, motor claim insurance, IT online service, manufacturing, etc.)
3. Government entities or agencies
4. Independent electricity generators, electricity distributors, and demand response suppliers for a rebate
5. Procurement of consumables that does not follow the enquiry process (for example, Woolworths, Makro, Shoprite, Game, clothing trading outlets, etc.)
6. Accommodation that is booked once off where there is no contract
7. Professional registration bodies
8. Non-profit organisations (for funding purposes)

**Corresponding non-negotiable minimum OHS requirements that tenderers must address and respond to when submitting tender returnable**

|                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                |
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| <ul style="list-style-type: none"> <li>• Annexure B</li> <li>• Health and Safety plan/OHS manual</li> <li>• H&amp;S costing</li> <li>• Baseline OHS risk assessment</li> <li>• Valid letter of good standing or equivalent (LOGs)</li> <li>• OHS policy (must be signed)</li> <li>• Proof of OHS competency</li> </ul> | <ul style="list-style-type: none"> <li>• Annexure B</li> <li>• OHS plan / OHS manual</li> <li>• Baseline OHS risk assessment</li> <li>• H&amp;S management costing</li> <li>• Proof of OHS competency</li> <li>• Valid letter of good standing or equivalent</li> <li>• OHS policy (must be signed)</li> </ul> <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> <li>• OHSAS 18001 certificate</li> <li>• Valid letter of good standing or equivalent</li> </ul> | <ul style="list-style-type: none"> <li>• Annexure B</li> <li>• OHS plan / OHS manual</li> <li>• Baseline OHS risk assessment</li> <li>• Valid letter of good standing or equivalent</li> <li>• OHS policy (must be signed)</li> </ul> <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> <li>• OHSAS 18001 certificate</li> <li>• Valid letter of good standing or equivalent</li> </ul> |
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| <b>Corresponding non-negotiable minimum OHS requirements that suppliers must submit for the purpose of OHS evaluation in order to be registered on the Eskom vendor database (For local and international companies)</b>                   |                                                                                                                                                                                                                                            |                                                                                                                                                                                                      |
| <ul style="list-style-type: none"> <li>Baseline OHS risk assessment</li> <li>Valid letter of good standing</li> </ul> <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> <li>OHS tender evaluation report</li> </ul> | <ul style="list-style-type: none"> <li>Baseline OHS risk assessment</li> <li>Valid letter of good standing</li> </ul> <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> <li>OHS tender evaluation report</li> </ul> | <ul style="list-style-type: none"> <li>Valid letter of good standing</li> </ul> <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> <li>OHS tender evaluation report</li> </ul> |

## 6. Construction work as defined in Construction Regulations, 2014

**Annotation: Tender returnable for work that is classified as construction work.**

| High risk                                                                           | Medium risk                                                             | Low risk                                                                |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>Health and Safety plan/OHS manual</li> </ul> | <ul style="list-style-type: none"> <li>OHS plan / OHS manual</li> </ul> | <ul style="list-style-type: none"> <li>OHS plan / OHS manual</li> </ul> |

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| <ul style="list-style-type: none"> <li>• H&amp;S costing</li> <li>• Baseline OHS risk assessment</li> <li>• Valid letter of good standing or equivalent (LOGs)</li> <li>• OHS policy (must be signed)</li> <li>• Proof of OHS competency <ul style="list-style-type: none"> <li>- SACPCMP for safety professionals (Full-time)</li> </ul> </li> </ul> | <ul style="list-style-type: none"> <li>• Baseline OHS risk assessment</li> <li>• H&amp;S management costing</li> <li>• Proof of OHS competency</li> <li>• Valid letter of good standing or equivalent</li> <li>• OHS policy (must be signed)</li> <li>• Proof of OHS competency <ul style="list-style-type: none"> <li>- SACPCMP for safety professionals (indicate Part-time or Full-time)</li> </ul> </li> </ul> | <ul style="list-style-type: none"> <li>• Baseline OHS risk assessment</li> <li>• Valid letter of good standing or equivalent</li> <li>• OHS policy (must be signed)</li> <li>• Proof of OHS competency <ul style="list-style-type: none"> <li>- SACPCMP for safety professionals (indicate Part-time or Full-time)</li> </ul> </li> </ul> |
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The list of services and commodities listed in the above-mentioned categories is merely the foremost list and is not exhaustive. For any other services and commodities that are not included in the above categories, a risk assessment must be conducted by the project manager/project leader/contract manager/end-user, together with the responsible OHS functionary, in order to apply the correct risk category. The OHS requirements are applicable to local and international companies.

Eskom requires that an organisation that provides services or conduct work for or on behalf of Eskom must be COID registered/compliant and therefore must submit a letter of good standing with the Compensation Fund or with a licensed compensation insurer, i.e. Rand Mutual Assurance Company and Federal Employer's Mutual Association. The letter of good standing must reflect the name of the company. Only an employer that has obtained a certificate of exemption from the Department of Labour will be exempted from this requirement. Eskom will also accept a policy of insurance obtained from a mutual association for the full extent of contractor/supplier's potential liability in terms of the COID Act.

*The COID Act provides that where a mandatory procures the services of a contractor/labour broker such contractor/labour broker must register with the Commission and pay assessments. Failure to register or pay the assessments means that the mandatory/client is deemed to be the employer of the contractor/labour broker's employees.*

However, for the COID letter, the following will prevail for tender purposes only in case a letter of good standing is not submitted

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Contractor/supplier can submit the following:

- An insurance letter equivalent to a COID letter as surety. It should cover accidental death and disability cover to the minimum value of R500 000 (Applicable to companies that do not have employees)
- Proof of assessment by the Compensation Commissioner and proof of correlating payment by supplier
- For international suppliers, the equivalent from the country of origin of the supplier. For a supplier whose country does not issue such certificate equivalent to COID, the relevant legislation must be submitted. However, if the supplier has offices in South Africa and has employed South African citizens, a COID certificate must be submitted.

### 3. Conditions for supplier registration

As part of Eskom's Supplier Management System, it is now a requirement for all contractors/suppliers who wish to undertake work for Eskom to undergo an occupational health and safety. (OHS) evaluation process.

#### 3.1 Joint venture

- All submitted documents should reflect the name of the joint venture.
- The joint venture company name shall be reflected on the LOGs letter/documents or each company must submit its individual COID letter:

### 4. OHS Requirements Explanation

| Requirements                                                                 | Explanation                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. <b>Acknowledgement of Eskom's OHS rules and requirements (Annexure B)</b> | Ensure that all applicable rules and requirements are referenced in this form in order for the supplier to acknowledge and comply with them. Ensure that this completed form is included in the enquiry procurement package. To be signed and submitted by the tenderer. |

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| <b>2. Baseline OHS Risk Assessment</b>   | Refers to the OHS 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>3. Competency</b>                     | <p>A person who, in respect to the work that has to be done, has the required training, knowledge and experience, and, where applicable, qualifications relevant to that work or task. Provided that where appropriate qualifications and training are registered in terms of the provisions of the National Qualifications Framework Act, No 67 of 2008, those qualifications and training must be regarded as the required qualifications and training, and is familiar with the Act and applicable regulations made under the Act.</p> <ul style="list-style-type: none"> <li>- First aider (If or when applicable)</li> <li>- OHS professional (If or when applicable)</li> <li>- Incident investigator (If or when applicable)</li> </ul> |
| <b>4. Health and Safety plan</b>         | Means a site, activity or project documented plan in accordance with the clients OHS requirements. The plan must be scope or project based. The plan must reflect an organised system (method statements, processes, resources etc) which the supplier will comply with and enforce to manage the OHS risk during the lifecycle of the project. This can also be in the form of an OHS manual.                                                                                                                                                                                                                                                                                                                                                 |
| <b>5. Valid letter of good standing</b>  | Registration with the Compensation Commissioner (COID) or a licenced mutual company or an equivalent of it (for international bidders). If a company has only one employee (CEO, owner), the supplier shall submit an insurance letter that covers accidental death and disability to the value of R500 000 as a minimum.                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>6. OHS policy</b>                     | A statement of intention by the employer which provides a framework for setting OHS objectives to improve OHS performance and also emphasises management commitment to employees' wellbeing and duty of care to the environment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>7. Costing for Health and Safety,</b> | <p>Has the tenderer submitted costing for OHS management activities?</p> <p>OHS costing must reflect the amount of funds that will be allocated for OHS when the project commences (This is a breakdown of the bulk OHS costing in the bill of quantities) and it should be based on the scope of work and the associated risk. The items to be included are not limited to the following:</p>                                                                                                                                                                                                                                                                                                                                                 |

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|  | PPE, OHS training, OHS professionals, First aid equipment, Ablution facilities, Safety signs, safety campaigns or interventions, OHS equipment/instruments, Medical examinations etc |
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## 5. Development Team

- Cate Mokoena
- Diane Maunatlala
- Erick Ramadie
- Florah Somo
- Florence Poee
- Lamech Nyakane
- Mapule Mogashoa
- Mbazima Chabalala
- Njabulo Ndlovu
- Noluthando Dondolo
- Sharon Thubagale
- Sichaba Molefe
- Tagishi Fenyane
- Tshokolo Mofokeng

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