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## **PART THREE – SAFETY REQUIREMENTS**

**An Enabling Agreement with a Panel of Twelve (12) Service Providers for the Inspection and Treatment of wooden poles on an “as and when” required basis in the Central East Cluster (Kwa-Zulu Natal and Free State Operating Units) for a period of three years.**

**ENQUIRY NUMBER : E3024DXKZNOU**

**TENDERER NAME : \_\_\_\_\_**

## SAFETY EVALUATION CRITERIA TO SUBMIT INFORMATION FOR:

<u>Ref.</u>	<u>OHS Tender Returnable</u>
1	<p><b>Annexure B</b></p> <p>Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?</p>
2	<p><b>Occupational Health and Safety Plan</b> (must address the project /scope of work OHS risk(s) and aligned to the health and safety specification or requirements (Numbering must align to the left-hand side numbers in the SHE specification)</p> <p>Next Review Date to be included and to be signed by the CEO/MD of the company.</p>
3	<p><b>Baseline OHS Risk Assessment (BRA)</b></p> <p>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.</p>
4	<p><b>Valid Letter of Good Standing</b> (COIDA or equivalent)</p> <p>Nature of business to be relevant to the Scope of Work</p>
5	<p><b>OHS policy signed by CEO</b></p> <p>The submitted policy must comply to OHS Act Section 7</p>

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

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

**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 <b>supplier/contractor/tenderer</b> 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"> <li>a. Eskom contractor Health and Safety requirements standards 32-136</li> <li>b. OHS specification/requirements provided</li> <li>c. Occupational Health and Safety Act 85 of 1993</li> <li>d. Compensation for Occupational Diseases and Illnesses Act 130 of 1993</li> </ul> <p><b>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).</b></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"> <li>a) Has to demonstrate to Eskom the process and selection criteria applied when appointing contractors and suppliers.</li> <li>b) Has to provide notification to Eskom, prior to the appointment of contractors or suppliers for the commencement of work.</li> <li>c) Has to ensure that contractors/ suppliers have adequate resources and competencies.</li> <li>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.</li> <li>e) The main supplier shall monitor contractors or suppliers through audits and assessments with regard to OHS compliance during the execution of the work.</li> <li>f) The grounds for the termination of work done by contractors/suppliers shall be provided by the main supplier.</li> <li>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.</li> <li>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</li> </ul>
<p><b>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.</b></p>
<p>Signed at ..... on ..... day of ..... 20.....</p>

**Company/Supplier Name:** -----

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

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**Signature**

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**Date**

**Witness 1** .....

**Witness 2** .....

**2. Attach Occupational, Health and Safety Plan (OHS plan) here.**

### **3. Attach Baseline Risk Assessment (BRA)**

#### **4. Valid Letter of Good Standing (COLD or equivalent)**

**5. Attach OHS policy signed by CEO.**