

STIPULATE THE KEY RISKS ASSOCIATED WITH THE EXECUTION OF THE STRATEGY

RISK	MITIGATING FACTORS	LEVEL (HIGH/ MEDIUM/ LOW)
Contractors not registered with Compensation fund	OHS Tender requirement returnables list to be published out with the tender	HIGH
Contractors not submitting all required Tender returnables	Evaluation check sheet to be sent out with the tender	HIGH

MANDATORY OHS CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE

Safety	COIDA - Original certificate of good standing or proof of application issued by the Compensation Fund (COID) or a licensed compensation insurer (South African tenderers only)
Other safety/quality documents as required per scope of works	<p>Comply with OH&S - Act 85 of 1993 and its regulations, Eskom SHEQ Policy, Eskom Project Leader to prepare Health and Safety Specification for the Contractor executing work, to adhere with ISO 45001:2018 requirements, comply with Eskom Life Saving Rules and other Eskom health & safety rules and requirements as amended</p> <p>On delivery the delivery personnel to have their valid medicals and national drivers' licence(s)</p> <p>Contractual requirements</p> <p>The contractor is expected to have the current copy of and comply with the requirements of OHS Act 85 of 1993 and all applicable Eskom rules, procedures and regulations</p> <p>Contractual requirements mean that the suppliers will submit the tender returnable during the tender close-out.</p> <ul style="list-style-type: none"> • The evaluation will take place once the mandatory and Functionality evaluation have been completed. • Only the shortlisted tenderers who passed mandatory and functionality evaluation threshold will be evaluated. • The tenderers will be given an opportunity to re-submit the outstanding documents within 7 working days after the first evaluation. 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.

- Those who submitted will be re-evaluated once and the evaluation report will be submitted to procurement.
- This Safety requirements are for tender purpose, upon signing the contract the supplier/contractor shall comply with Arnot Power station's Safety file requirements.
- No work will commence until the Safety file is approved by OHS professional together with the Project Manager

Health and Safety objective criteria.

1. Annexure B:

All procedures applicable to this project must be listed and sent to the contractors, then the contractors must acknowledge them by signing the Annexure B

2. Health and Safety Plan/ OHS Manual:

Site, activities or project documented plan in accordance with the clients' requirements, the plan must be scope or project specific

3. Health and Safety costing:

OHS costing must reflect the amount of funds that will be allocated to OHS when the project commences, and it should be based on the scope of work and the associated risks. Fund for PPE, OHS training, First aider equipment, Ablution facilities, safety signs, safety campaigns or interventions.

4. Baseline Health and Safety Risk Assessment (BRA):

Basically, OHS hazards and risks that are identified and assessed before the inception of a new project and commencement of operations

5. Valid letter of good standing or equivalent:

Registration with the Compensation Commissioner or a licensed mutual company or its equivalent

6. Signed OHS policy:

The statement of intention by the employer provides a framework for setting OHS objectives to improve OHS performance and emphasizes the management commitment to employees' wellbeing and duty of care to the environment

7. Proof of OHS competency:

A person who, in respect of the work that must be done, has the required training, knowledge and experience and, where applicable, qualifications relevant to that work or task.