



4

NEC3 Engineering and Construction Contract

PART FOUR SAFETY CONTRACTUAL REQUIREMENTS

**THE DESIGN, MANUFACTURE, SUPPLY, CONSTRUCTION,
INSTALLATION AND COMMISSIONING OF 2X 3MVAR, 22KV SHUNT
CAPACITORS AND C-TYPE FILTERS AT MAKHATHINI SUBSTATION
IN THE EMPANGENI AREA OF THE KZN OPERATING UNIT,
FOR A PERIOD OF TWENTY-FOUR (24) MONTHS.**

ENQUIRY NUMBER : KZN171

TENDERER NAME : _____

**TENDER CLOSING
DATE : Wednesday,
12 February 2025
AT 10H00**

	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. Life Saving Rules
 - b. OHS specification/requirements provided.
 - c. Emergency.....
 - d. Eskom Fire Risk.....
 - e. Public safety.....
 - f. Occupational Health and Safety Act 85 of 1993
 - g. Compensation for Occupational Diseases and Illnesses Act 130 of 1993
 - h. NEMA – National Environment Management Act No. 107 of 1998
 - i. Basic Conditions of Employment Act No. 75 of 1997

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

Public

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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

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	Annexure C 1: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)	Document Identifier	240-77471651	Rev	2
		Authorisation Date	July 2014		
		Review Date	March 2025		

High Risk Category – Objective criteria (Makhathini Capacitor bank)

NB: Accreditation letter to be provided by Service Providers for all certificates

Ref.	KPIs	Track Submi ssion	Actual score Apply 1 or 0	Comments
		Apply (Yes/ No)		
	Occupational Health and Safety Section			
1.	Is the acknowledgement of Eskom's OHS rules and requirements form (Annexure B) signed by the Owner / CEO / MD and 2 witnesses?			
2.	OH&S Organogram (<i>Approved by CEO/Director</i>)-Including names and appointment reference			
3.	Occupational, Health and Safety Plan (OHS Plan) This must be relevant to the Scope of work of Electrical Work addressing and responding to the Eskom Health and Safety Specification (SHE Plan numbering must align to the left-hand side numbers in the SHE Specification). Review date to be included in the document). To be signed off by the Owner / CEO / MD.			
4.	Risk Assessment procedure / Method Statement. Baseline Risk Assessment (Provided by the Client)			
5.	Valid Letter of Good Standing or equivalent, i.e. COID, RMA or FEMA, (with applicable nature of business with relevant to the scope of work).			
6.	Health and Safety Policy- <i>signed by the Owner / CEO or MD</i> , (Including review date).			
7.	SHE Competency; proof of the following training certificates and appointment letters for each of the following. NB accreditation certificate to be provided by training provider for each competency. • CR 8(1) Construction Manager (Registered with SACPCMP) • Sec. 17 Health and Safety Representative (Appointment if not yet trained) • GSR 3(4) First Aid (Perform Basic Life support training)			
	• CR 29 (h&i) Fire fighter • CR 9(1) Risk Assessor • CR 8(7) Construction Supervisor (With MV/LV line Construction) • CR 8(5) Safety Officer (Registered with SACPCMP) • CR 10(1) Fall protection planner/developer- SANS 229994 • Fall rescuer (Competency Certificate)-SANS 229998 • GAR 9(2) Incident investigator • CR 13 (1) Competent person for Excavation work • Stacking and Storage Supervisor CR 28(a)			

8.	Medical Fitness Certificate (including Annexure 3 template)- (done by Occupational Health Practitioner / Nurse / Doctor (Minimum of 3)			
9.	Fall Protection Plan as per CR10 (with Rescue Plan & Fall Risks) (Next Review date to be included and to be signed by CEO/MD)			
10.	Substance Abuse Procedure or Policy. Policy must be sign by CEO/MD (With review date)			
11.	Costing for SHE			

Name & Surname: Luthando Siphunzi

Signature: 

Date: 15.10.2024