

	Annexure A: Group IT SHE Tender Requirements Low Risk & Professional Services Contracts Project name: AVEVA PRISM Predictive Analytics Professional Services	Document Identifier	240-163023717	Rev	2
		Effective Date	08 April 2021		
		Review Date	April 2026		

No	SHE requirement	Legislation	Explanation
1	OHS plan/manual/ OHS system documentation	OHS ACT Section 8 (1) , CR 5(1)(i,m,n)	Means a site, activity or project documented plan in accordance with the clients SHE 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 to and enforce to manage the SHE risks during the lifecycle of the project. Safety, Health and Environmental Plan for Scope of work not limited to the following: • SHE organization within the Company-Responsibility & Accountability • SHE Incident management • Method statement • Safety risk Assessment (incl. risk methodology, analysis & monitoring & review plan) • PPE- Personal Protective Equipment – i.e., issuing register • Vehicle and driver behaviour safety • Contractor or supplier selection and management • Competency, training, appointments incl. OHS training matrix
2	Project / Task Specific Risk Assessment	OHS ACT Section 8 (1) , 2 (b)(d)	SHE hazards and risks that are identified associated with the applicable scope of work. The risk assessment shall include tasks / activities, risk rating; control measures etc. as well as the methodology thereof.
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).

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the Authorized Version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

	Annexure A: Group IT SHE Tender Requirements Low Risk & Professional Services Contracts Project name: AVEVA PRISM Predictive Analytics Professional Services	Document Identifier	240-163023717	Rev	2
		Effective Date	08 April 2021		
		Review Date	April 2026		

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
6	16(2) appointment	OHS Act – Section 16.2	CEO/MD to assign any person under his/her control to assist him/her in executing his/her duties of the employer
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

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the Authorized Version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30