Eskom Rotek Industries	SHE EVALUATION CRITERIA FOR DEEP CLEANING	Support Services - Risk & Strategy

1. **Tenderer's / Supplier's name: ……. Tender Ref number: …….**

Scope of work: ……

Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
2	**Health and Safety Plan/file** (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
4	**Baseline OHS Risk Assessment (BRA)** 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		
5	**Valid Letter of Good Standing** (COIDA or equivalent)		
6	**OHS policy signed by CEO**		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	The submitted policy must comply to OHS Act Section 7		
Recommendation			**Recommended /Not Recommended**

OHS Requirements

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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 risk during the lifecycle of the project.
2	**Baseline Risk Assessment**	OHS ACT Section 8 (1) , 2 (b)(d)	SHE 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.
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).
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.

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5	**Annexure B**	Eskom requirement 32-726	The specific requirements mandatory to the tenderer and has to comply with when submitting the tender returnable
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

……	……..	……..……..	……..
Eskom OHS Representative	**Designation**	**Signature**	**Date**

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