

SAFETY REQUIREMENTS

Contractual requirements mean that the suppliers will submit the tender returnable during the tender close-out. 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 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 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 Matla Power station's Safety file requirements. No work will commence until the Safety file is approved by OHS professional together with the Project Manager

Annexure B

Is the acknowledgement of **Eskom's OHS** legal and other requirements form signed and submitted by the tenderer?

Occupational Health and Safety (OHS) Plan

(Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)

OHS Baseline Risk Assessment (BRA)

Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA

Valid Letter of Good Standing (COIDA or equivalent)

OHS policy signed by CEO

The submitted policy document must comply to OHS Act Section 7

Costing for Health and Safety management

Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum).

- The costing must be based on the overall scope of work/service to be performed; The scope of work and the risk assessment may serve as a guideline.