

SAFETY REQUIREMENTS

Installation of 6 New HP Heaters at Duvha Power Station

MPDUV10742GX

A) SAFETY REQUIREMENTS

Ref.	OHS Tender Returnable Annexure B	Submission Y = YesN= No N/A = Not applicable
1	Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?	
2	Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the healthand safety specification or requirements). To also include site establishment.	
3	Costing for Health and Safety management Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lumpsum). • 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. (See attached guideline list)	
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 including site establishment.	
5	Valid Letter of Good Standing (COIDA or equivalent)	
6	OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7	
7	OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required)	
	 OHS Sec 16.2 (Appointment Letter & LegalLiability training certificate) Supervisors including all shifts (Legal Liability,OHSAct and or Supervisory for safety) LMI (Registered with ECSA) 	

- LME (Registered with DOEL Safety Officer including all shifts (SAMTRAC,including 2 years experience)
- Risk Assessor
- Incident Investigator (From management)
 First Aiders (Level 1-2)
 SHE Reps

- All Mobile plant operators with their competencies
- Fall Protection Planner