



## CONTRACTOR CONSTRUCTION EVALUATION TEMPLATE

Template Identifier	240-43921898	Rev	5
Document Identifier	240-92418889	Rev	1
Effective Date	February 2021		
Review Date	February 2026		

**NOTE:**

Tenderer hereby acknowledge that a safety file will be submitted prior to start of works. Below contains example of documents to be submitted for approval of safety file.

Tenderer's signature: \_\_\_\_\_

### CONSTRUCTION EVALUATION TEMPLATE

#### PEAKING OPERATING UNIT

#### PRINCIPAL CONTRACTOR DETAILS

Site Name & Address	Palmiet Pumped Storage Scheme		
Project Manager (Client)		Telephone:	
Principal Contractor		Telephone:	
Contractors		Telephone:	
Project Manager (Principal Contractor)		Cell:	
Construction H&S Manager (Principal Contractor)		Cell:	
Construction H&S Officer (Principal Contractor)		Cell:	
Nature of Construction Work			
Project Commencement Date:			
Project Completion Date:			
File Evaluation Date:			

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Codes	Legal Requirements	Legal Ref	Status			What to look for?	Actions & Comments
			Y	N	N/A		
A1	SHE Policy	Sec. 07 OHS ACT				SHE Policy must be signed by the CEO of the company and dated.	
A2	Mandatory Agreement	Sec. 37(2)				A signed 37-2 agreement (new) by Client and Principal Contractor	
		Section 10 (4)				Is there an agreement of Client and/ or Supplier using third party equipment/ machinery on site	
		32-726 (Annexure B)				Signed Annexure	
A3.1	OR	Construction Work Permit	CR 3(6)			Annexure 1- Proof of Construction Work Permit from DoL	
A3.2		Notification of Construction Work	CR 4(1)			Completed & Signed Annexure 2 (by both parties). Proof of faxed Annexure 2 to DoL	
A4	H&S specification for the project	CR 5(b)				Client Issued H&S Specification and Baseline Risk Assessment to be	

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	(Baseline Risk Assessment)	CR5(1)(a)				included in file	
A5	Total Number of employees on site	CR 5(1)(h)				Employee list	
A6	Letter of Good Standing	CR 5(1)(j)				A valid current FEM / COID letter of Good Standing, Number and expiry date	
A7	H&S Plan	CR7 (1)(a)				H&S Plan to be aligned to Clients H&S Specification.	

Codes	Appointments	Legal Ref	Status			What to look for?	Actions & Comments
			Y	N	N/A		
B1	CEO	Sec.16(1)				Letter of Appointment	
B2	CEO Assignee	Sec. 16(2)				Letter of Appointment	
B3	H&S Rep.	Sec. 17				Letter of appointment and proof of competency	
B4	H&S Committee Members	Sec. 19(3)				Letters of appointment	
B5	First Aider	GSR 3(4)				Letter of appointment and proof of competency	
B6	Ladder Inspector	GSR 13A				Letter of Appointment & proof of competence	

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B7	Incident Investigator	GAR 9(2)				Letter of appointment and a certificate in incident investigation eg.RCAT	
						Incident Management procedure to be aligned to 32-95, wrt reporting, recording, classification and investigation	
B8	Appointment of Principal Contractor	CR 5(1) (k)				Letter of Appointment of Principal Contractor and competency	
B9	Construction Manager	CR (8) (1)				Letter of Appointment & proof of competency	
B10	Assistant Construction Manager	CR (8) (2)				Letter of Appointment & proof of competency	
B11	Construction H&S Officer (either Full- time, part-time)	CR 8(5)				Letter of Appointment & SACPCMP Registration	
B12	Construction Work Supervisor	CR 8(7)				Letter of Appointment & proof of competence	
B13	Assistant Constr. Work Supervisor	CR 8(8)				Letter of Appointment & proof of competence	
B14	Risk Assessor	CR 9(1)				Letter of appointment & proof of Risk Assessment course/training attended- Institution name	
B15	Fall Protection Planner	CR -10(1)(a)				Letter of appointment and proof of training	
B16	Temporary Work Supervisor	CR 12(2)				Letter of appointment and proof of competency	

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B17	Temporary Works designer	CR 12(1)				Letter of appointment and proof of competency	
B18	Excavation Supervisor	CR -13(1)(a)				Letter of appointment and proof of competency	
B19	Competent person in the use of explosives in excavations	CR 13(2)(k)				Letter of appointment and proof of competency	
B20	Demolition Work Supervisor	CR 14(1)				Letter of appointment and proof of competence in Demolition work.	
B21	Pre- Demolition Requirement	CR 14(2)				Structural Engineering survey of structure to be demolished. Method statement compiled by competent person	
B22	Competent person in the use of explosives in demolition	CR 14(11)				Letter of appointment and proof of competency	
B23	Scaffold Supervisor	CR 16(1)				Letter of appointment and proof of competency	
B24	Scaffold Inspector	SANS 10085				Letter of appointment and proof of competency	
B25	Scaffold Erector	SANS 10085				Letter of appointment and proof of competency	

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B26	Suspended Platforms Supervisor	CR 17 (1)				Letter of appointment and proof of competency	
B27	Rope Access Supervisor	CR 18(1)(a)				Letter of appointment and proof of competency	
B28	Material Hoists Inspector	CR 19 -(8)(a)				Letter of appointment and proof of competency	
B29	Bulk Mixing Plant Supervisor	CR 20(1)				Letter of appointment and proof of competency	
B30	Explosive Actuated Fastening Devices Supervisor	CR 21(2)(g) (i)				Letter of appointment and proof of competency	
B31	Crane supervisor	CR22(a)				Letter of appointment and proof of competency	
B32	Training of operator	CR 22(e) , class of crane operator				Certificates & permit to operate	
B33	Crane operator's medical certificate of fitness	CR 22(f)				Medical Fitness certificates	
B34	Construction Vehicle & Mobile Plant operator	CR 23(1)(d)(i)				Letter of appointment and course certificates/ Nationals driver license	

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B35	Operator's medical certificate of Fitness	CR 23(1)(d)(ii)				Medical Fitness Certificate	
B36	Temporal Electrical Installation Inspector	CR24(d)				Letter of appointment and proof of competency	
B37	Electrical Machinery Inspector	CR 24(e)				Letter of appointment and proof of competency	
B38	Procedure for prevention of Fall into water & rescue plan of persons in danger of drowning	CR26(1)(a)				Procedure & Rescue Plan	
B39	Stacking & Storage	CR 28(a)				Letter of Appointment & proof of competence – a CV outlining experience with regards stacking and storage in the absence of any formal training.	
B40	Fire Equipment Inspector	CR29 (h)				Letter of appointment and proof of competency	
B41	Effective Evacuation Plan	CR 29(1)				Evacuation Plan	
B42	Mobile Elevated Working platforms, Skyjacks: Operating certificates on file	SANS 1887:2007				Operating Training certificates	
B43	Inspector of Lifting Machines & Tackle (Mounted Crane Trucks)	DMR- 18 (5)				Letter of appointment and proof of competency	

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B44	HCS Controller	HCS Regulations				Letter of appointment and proof of competency	
Codes	Risk Assessment	Legal Ref	Status			What to look for?	Actions & Comments
			Y	N	N/A		
C1	Risk Identification	CR 9(1)(a)				Risk Assessment template -Site specific risk identification  Copy of Baseline Risk Assessment	
C2	Risk Analysis	CR 9(1)(b)				A documented method on how hazards and risks are evaluated and analyzed, e.g. matrices	
C3	Risk Control	CR 9(1)(c)				Documented Risk Mitigation/ Control plan  Safe work procedures to mitigate, reduce or control the risks	
C4	Monitoring Plan	CR 9(1)(d)				A monitoring plan- How are risks monitored.	
C5	Review Plan	CR9(1)(e)				A review plan demonstrating the frequency of review of Baseline RA's (Date of review of the plan)	

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Codes	Risk Assessment	Legal Ref	Status			What to look for?	Actions & Comments
			Y	N	N/A		
D1	Fall Protection Plan- Risk Assessment	CR 10(2) CR 10(2) (a)				Proof of:  Hazards and risks associated with all work carried out at positions of elevation	
D2	Risk Assessment	32-418				Risks to be considered refer to 3.3.2 (b) pg. 8&9 of 32-418: Working at Heights Procedure. Risk assessment to include the Rescue plan	
D3	Certificate of medical fitness	CR10(2)(b)				Evaluation of medical fitness of employees working at heights.	
D4	FAS and Rescue Training	CR 10(2)(c)				Programme for the training of employees working from a Fall Risk position & records thereof.	
D5	Work at height and rescue training must be provided by Eskom-approved instructors and service providers	32-418				Check training records against Eskom approved service providers	

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			Y	N	N/A		
D6	3.5.11 At least two persons per team have to be able to perform rescues if work at height is involved. All personnel trained to perform rescues will be trained to first aid Level 2.	32-418				Two rescuers per team & Proof of first aid level two training of rescuers.	
D7	Inspection, testing and maintenance of all Fall Protection Equipment	CR10(2)(d)				Procedure outlining the Inspection, testing and maintenance of all Fall Protection Equipment	
D8	Rescue Plan	CR10(2)(e)				Rescue Plan- procedure	
D9	Safe Work Procedures for all work performed at elevation to be contained in SHE plan.	32-418 Ref 3.3.2 (c)				Safe work procedure/s	

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Codes	Induction Training	Legal Ref	Status			What to look for?	Actions & Comments
			Y	N	N/A		
E1	The Company's Training Syllabus						
E2	Training Matrix of the Company						
E2	Proof of Eskom's Induction Training on file.					Proof of Eskom Induction conducted	
E3	Was Induction done by the Company?					Proof of Company Induction (Attendance register) & Contractor Induction Curriculum Content	
Codes	ORHVS	Legal Ref	Status			What to look for?	Actions & Comments
			Y	N	N/A		
F1	Copies of Valid ORHVS certificates if work is to be done in any Eskom HV yard, substation or servitude authorized by the GMR 2(1)					Certificates/ Permits	

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Codes	Principal Contractor to inform the client regarding use of contractors	Legal Ref	Status			What to look for?	Actions & Comments
			Y	N	N/A		
G1	Is the Principal Contractor using contractors?	32-136				List of contractors	
G2	Is the contractor's H&S Plan approved by the Principal Contractor (Client)					Copy of contractor's H&S plan, signed by the Principal Contractor	
<b>Other SHE Specification Requirements</b>							
H1	COVID 19 Risk Assessment						
H2	COVID 19 Response Plan						
H3	COVID 19 Compliance Officer						
<b>Evaluation Results</b>		<b>File Approved</b>			<b>File Not Approved</b>		
Name, Surname and Signature of Eskom Health and Safety Officer:					Date:		
Signature of Project Co-ordinator:					Date:		
Signature of Principal Contractor Health and Safety Officer / Representative					Date:		

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