

**SAFETY REQUIREMENTS**

1. Tenderer's / Supplier's name: ... ..

2. Tender Ref number: .....

Scope of work: .....

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
1	<b>Annexure B</b> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?		
2	<b>Health and Safety Plan</b> (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements). To also include site establishment.		-
3	<b>Costing for Health and Safety management</b> Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). <ul style="list-style-type: none"> <li>• The costing must be based on the overall scope of work/service to be performed;</li> <li>• The scope of work and the risk assessment may serve as a guideline.</li> </ul> <b>(See below guideline list)</b> <b>Description</b> <b><u>TRAINING AND COMPETENCY</u></b> First Aider (1) Designation Employer (Site Manager with OHS/SHE Legal Liability Training) Supervisor (SHE Training)(1X )- Legal Liability OHS Representatives (more than 20 employees or risk based) Incident Investigator (X1) Mobile Plant Operators (if applicable) Fire fighting level one( X1)/ After appointment on site all employees to attend Fire Demo (provided by the Client) Fall Protection planner (x1) & All employees to work at heights must be trained by an Accredited facility. Risk Assessor (1X)		

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	<p>sub-total</p> <p><b>PERSONAL PROTECTIVE CLOTHING (For each employee per annum/ month); SABS &amp; CI APPROVED</b></p> <p>Safety Boots (x1 pair)</p> <p>Two or one piece Overalls (x2) chemical proof type</p> <p>Reflective vest (x2)</p> <p>Hard hat with a chin strip with a company logo (x1)</p> <p>Safety gloves (applicable for the type of duty) (x2 pair) per Month</p> <p>Safety Goggles/ glasses (applicable for the type of duty) (x2)</p> <p>Disposable Dust mask FFP2 Type (each to be replaced after contamination)</p> <p>Hearing protection (x1) sans approved (Earmuffs/earplugs /Variphone)</p> <p>Winter coats/jackets</p> <p>Rain coats (If applicable)(x1)</p> <p><b><u>OTHER CONTENTS</u></b></p> <p>First Aid Box (Including all relevant required items) (x1)</p> <p>Fire extinguisher (x1 for the vehicle &amp; x1 for the offices x1 for when conducting Hot work activities)</p> <p>Medical Surveillance (For all employees on site) including labour broker (validity of 12 months) / Vaccinations when exposed Biological Agents</p> <p>Site Establishment (ablution &amp; Kitchen facilities/offices/workshop/stores/parking areas/safety and directive signs/taps etc)</p> <p>sub-total</p> <p><b><u>OCCUPATIONAL HYGIENE REQUIREMENTS</u></b></p> <p>Costing for Health and Safety management</p> <p>Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum).</p> <ul style="list-style-type: none"> <li>· The costing must be based on the overall scope of work/service to be performed;</li> <li>· The scope of work and the risk assessment may serve as a guideline.</li> <li>· List of Occupational Hygiene surveys/ risk assessment:             <ul style="list-style-type: none"> <li>· Exposure risk assessment- addressing all relevant stressors</li> <li>· Ergonomics Risk Assessment</li> </ul> </li> </ul>		

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	<ul style="list-style-type: none"> <li>• <b>Physical Agents Risk Assessment</b></li> <li>• <b>Noise Risk Assessment</b></li> <li>• <b>Monitoring surveys: Hazardous Chemical Agents, Hazardous Biological Agents, Noise, Ventilation (LEV Testing), Heat stress, Cold stress, Non-ionising radiation, Indoor air quality, Illumination, Vibration (whole Body and Hand arm)</b></li> </ul>		
4	<p><b>Baseline OHS Risk Assessment (BRA)</b></p> <p>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.</p>		
5	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)		
6	<p><b>OHS policy signed by CEO</b></p> <p>The submitted policy must comply to OHS Act Section 7</p>		
7	<p><b>OHS Competency</b> (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required)- IF APPLICABLE</p> <ul style="list-style-type: none"> <li>- OHS Sec 16.2 ( Appointment Letter &amp; Legal Liability training certificate)</li> <li>- Supervisors including all shifts (Legal Liability, OHSAct and or Supervisory for safety)</li> <li>- LMI (Registered with ECSA)-</li> <li>- LME (Registered with DOEL-</li> <li>- Safety Officer including all shifts (SAMTRAC, including 2 years experience )</li> <li>- Risk Assessor</li> <li>- Incident Investigator (From management)</li> <li>- First Aiders (Level 1-2)</li> <li>- SHE Reps</li> <li>- All Mobile plant operators with their competencies- IF APPLICABLE</li> <li>- Fall Protection Planner</li> <li>- Temporary Electrical Installor/Inspector</li> </ul>		
<b>Recommendation</b>			<b>Recommended /Not</b>

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			<b>Recommended</b>

**COMMENTS:**

Contractual requirements mean 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 suppliers who passed mandatory and functionality evaluation threshold will be evaluated. The suppliers will be given only ONE opportunity to submit the outstanding documents within 7 working days. Failure to submit the outstanding documents within the stipulated time; may result in the tender being regarded as non-responsive and ineligible for contract award.