

T2.2-xx: Evaluation Schedule - Health and Safety Requirements

Submit the following documents as a minimum with your tender:

1. Health and safety cost breakdown (Bill of Quantities)

- $0.1\% \leq 1\% = 20\%$
- $1.1\% \leq 2\% = 40\%$
- $2.1\% \leq 3\% = 60\%$
- $3.1\% \leq 4\% = 80\%$
- 4.1% and more 100%

2. Safety, Policy signed by the Chief Executive Officer, must include or cover the following five elements –

- Commitment to Safety, prevention of pollution,
- Continual improvement,
- Compliance to legal requirements, appropriate to the nature of contractor's activities,
- Hold management accountable for development of the safety systems
- Include objectives and targets.

1 of the 5 =20%; 2 of the 5 =40%; 3 of the 5 = 60; 4 of the 5=80%; 5 of the 5= 100%

3. Table or outline the Roles & Responsibilities, such as S16.2 CEO, CR8.1 Construction manager, CR8.5 Safety officer, CR8.7 Construction Supervisor, 17.1 SHE Reps, etc. as per the Occupational health and safety Act 85 of 1993 as well as official appointment letters.

1 of the 5 =20%; 2 of the 5 =40%; 3 of the 5 = 60; 4 of the 5=80%; 5 of the 5= 100%

4. Overview of the project specific Baseline Risk Assessment (RA), indicating the following major activities of the project

- Site Establishment
- Installation, testing and commissioning of Lifting coach jacks.
- Electrical Installation
- Erection of the Lifting coach jacks on site

BRA not project specific = 20%, One activity fully addressed = 40%, Two activities fully addressed = 60%, Three activities fully addressed add and four activities fully addressed = 100%

5. Complete and return with tender documentation the Contractor Safety Questionnaire included as an Annexure B. **(3)**

- Fully Completed Questionnaire with no supporting documentation = 20%
- Fully Completed Questionnaire with one supporting documentation = 40%
- Fully completed Questionnaire with two supporting documentation = 60%
- Fully completed Questionnaire with three or more supporting documentation = 80%
- Fully completed Questionnaire with four or more supporting documentation = 100%

Attached submissions to this schedule:

Transnet Friegt Rail

Tender Number:

DESCRIPTION OF THE SERVICES:

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