

	Annexure C 1: OHS Tender Evaluation Template (High risk)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	May 2021		

1. Tenderer's / Supplier's name: Tender Ref number:

Scope of work: Duvha Power Station Additional Offices and Classrooms

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
1	Annexure B 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 health and safety specification or requirements)		
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		
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		

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		Y = Yes N= No N/A = Not applicable	
Recommendation			Recommended /Not Recommended

1. Other requirements

1.1 Health and safety risk management

The Contractor shall comply with the health and safety requirements contained in SHE/OHS Specification and the approved safety file. The 37-2 agreement to be signed by Contractor and Employer representatives. In addition to the requirements of the applicable laws governing the occupational health and safety, Duvha Power Station OHS requirements particular to the service and the Affected Property for this contract shall be adhered to for the duration of the contract.

It must be highlighted that Eskom takes a ZERO TOLERANCE stance to violation of these rules. Life-saving Rules apply to all Eskom employees, agents, consultants, contractors and to any person entering Eskom sites. Here are the rules:

Rule 1: Open, Isolate, test, earth, bond, and/or insulate before touch

Rule 2: Hook up at height

Rule 3: Buckle up

Rule 4: Be sober

Rule 5: Ensure you have a permit to work

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Rule 6: Report all injuries

Rule 7: Wear correct PPE at all times.

The minimum requirements for the Contractor to gain access to Duvha Power Station include the but not limited to:

- I. Valid Medical fitness certificate
- II. Police clearance
- III. Identification document (RSA ID or equivalent)
- IV. National Drivers Licence (applicable to drivers)
- V. Proof of Duvha Power Station Safety Induction
- VI. Valid letter of good standing at all times (COIDA)

1.2 Contract completion and sign off

On completion of the project/contract, Eskom team (led by the Contract Manager) involved in the project together with the Contractor shall conduct the final meeting to identify the gaps prior to the contract close out. Before the final invoice is paid/processed, the Contract Manager shall ensure that the below requirements are met:

- a. Close all incidents and audit findings.
- b. Clean the respective yard and ensure good housekeeping where the contractor was working.
- c. Contractor shall submit safety statistics and a safety file to Eskom BU Safety department for closeout and filling.
- d. Completion of a closeout report (Annexure D form as per 32-726) to close the contractual work

1.3 Costing of Health and Safety Management include but not limited to the following:

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COSTING FOR HEALTH AND SAFETY

Description	quantity	rate	total
<u>TRAINING AND COMPETENCY</u>			
First Aider for every 10 people	1		
Supervisor (SHE Training)	1		
Incident Investigator	1		
Mobile Plant Operators (if applicable)	1		
Fire fighting level one(X1)/ After appointment on site all employees to attend Fire Demo (provided by the Client)	1		
Fall Protection planner (x1) & All employees to work at heights must be trained by an Accredited facility. (if applicable)	1		
Risk Assessor (depending on number of supervisors)	1		
Excavation supervisor	1		
Company Registration as Lifting Machinery Entity (LME) with Department of Labour for the company who will be load testing the lifting machinery or equipment.	1		
Valid Lifting Machine Inspector (LM) registration (a copy of LMI certificate) for the inspector who will be inspecting the lifting tackles.	1		
Contractor Safety Officer	1		
Evacuation Officer	1		
<u>PERSONAL PROTECTIVE CLOTHING (For each employee per annum); SABS & CI APPROVED</u>			
Safety Boots (x1 pair)	1		
Two or one piece Overalls	Minimum 2		
Hard hat with a chin strip with a company logo	1		
Safety gloves (applicable for the type of duty)	1		

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Safety Goggles/ glasses (applicable for the type of duty)	1		
Disposable Dust mask FFP2 Type (each to be replaced after contamination)(If applicable)	1		
Hearing protection sans approved	1		
Rain coats (If applicable)	1		
OTHER CONTENTS			
First Aid Box (Including all relevant required items)	1		
Fire extinguisher (For the vehicle)	1		
Medical Surveillance (For all employees on site) including labour broker (validity of 12 months)	1		
Police Clearance (Per employee)	1		

Safety Risk Officer
Designation


Signature

20/02/2025
Date

2. Development Team

- Njabulo Ndlovu

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