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

3. **Scope of work:**

Rubber lining of pipes & vessels on as and when required basis for Duvha Power Station for a period of 5 years.

Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
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). To also include site establishment.		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
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 lump sum). • 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 below guideline)** **Description** **TRAINING AND COMPETENCY** - **First Aider.** - **Designation Employer (Site Manager with Compulsory OHS/SHE Legal Liability Training).** - **Supervisor (SHE training)- Compulsory Legal Liability & OHS Supervisory training.** - **OHS Representatives (more than 20 employees or risk based).**		

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	- Incident Investigator- From management not safety officer. - Mobile Plant Operators- LDV to Include drivers licenses & PDP for public transportation. All YELLOW PLANT has permits for operating. - Firefighting level one/ After appointment on site all employees attend Fire Demo (provided by the Client). - Fall Protection planner (x1) & All employees to work at heights must be trained by an Accredited facility, including rescuers. - Rope access- Competent Supervisor and rope access operators that competent and licensed. - Risk Assessors. - Stacking and storing- Competent person to be appointed.		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	PERSONAL PROTECTIVE CLOTHING (For each employee per annum/ month); SABS &CI APPROVED: - **Safety Shoes, Boots (x1 pair)** - **Two- or one-piece Overalls (x2) chemical proof type** - **Reflective vest (x2)** - **Hard hat with a chin strip with a company logo (x1)** - **Safety gloves (applicable for the type of duty) (x2 pair) per Month** - **Safety Goggles/ glasses (applicable for the type of duty) (x2)** - **Disposable Dust musk FFP2 Type (each to be replaced after contamination).** - **3M Welding mask respirators- (Select as per type of welding).** - **Welding aprons and helmets.** - **Arc flash PPE for Authorized Person.**		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	- Hearing protection (x1) sans approved (Earmuffs/earplugs) - Winter coats/jackets (X1). - Rain coats (x1) - Sunbeam hats. (1) **OTHER CONTENTS** - First Aid Box (Including all relevant required items). - Fire extinguisher (x1 for the vehicle & x1 for the offices x1 for when conducting Hot work activities) - Medical Surveillance (For all employees on site) including labor brokers (validity of 12 months) / Vaccinations when exposed Biological Agents - Site Establishment take into account: (ablution facilities in a form of portable flashing toilets/ Kitchen		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	facilities/offices/workshop/stores/parking areas/safety and directive signs/taps etc) **OCCUPATIONAL HYGIENE REQUIREMENTS** - **Costing for Health and Safety management** **Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum).** · **List of Occupational Hygiene surveys/ risk assessment:** · **Exposure risk assessment- addressing all relevant stressors** · **Ergonomics Risk Assessment** · **Physical Agents Risk Assessment** · ***Monitoring surveys:*** **Hazardous Chemical Agents, Hazardous Biological Agents, Heat stress, Cold stress, Indoor air quality, Illumination.**		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
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)- IF APPLICABLE - OHS Sec 16.2 (Appointment Letter & Legal Liability training certificate) - Supervisors including all shifts (Legal Liability, OHSAct and or Supervisory for safety) - LMI (Registered with ECSA)		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	- 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 and Rescuers. - Rope access Supervisor and operators' licenses. - Temporary Electrical Installer/Inspector - Stacking and storage		
Recommendation			**Recommended /Not Recommended**

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……NF Somo……	…Safety Officer……..	……..	……..
Eskom OHS Representative	**Designation**	**Signature**	**Date**

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