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

Scope of work: …

1. Tender Technical Evaluation Strategy for Duvha Power Station Five-Year Maintenance and Service Contract for Diesel Compressors (Mobile and Station Units)

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: • SHE Policy. • SHE objectives and targets. • Organizational structure and responsibilities.		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	• Legal compliance register. • Safe work procedures and method statements. • Permit-to-work requirements. • Incident reporting and investigation procedures. • Emergency preparedness and response plan and site establishment if required		
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 attached guideline list)**		
4	**Baseline OHS Risk Assessment (BRA)- Considers operational risks within Duvha Power Station and**		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	Identifies hazards associated with maintenance and servicing of diesel compressors. 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) and Letter of Notification for Construction work		
6	**SHEQ Policy signed by CEO.** The submitted policy must comply to OHS Act Section 7.		
7	**OHS Competency- Competency matrices for all personnel.** (Consider scope of work, Risks, OHS plan and applicability) CV, s and Qualifications / Certificates (List competencies required) 1. OHS Sec 16.2 (Appointment Letter & Legal Liability training certificate)		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	2. Supervisors including all shifts (Legal Liability, OHS Act and or Supervisory for safety) 3. LMI (Registered with ECSA)-IF APPLICABL 4. LME (Registered with DOEL- IF APPLICABLE 5. Safety Officer including all shifts (SAMTRAC, including 2 years' experience) 6. Incident Investigator (From management) 7. SHE Reps 8. Risk Assessor 9. First Aiders (Level 2) 10. All Mobile plant operators with their competencies- IF APPLICABLE 11. Trade qualifications and certifications. 12. Artisan qualifications. 13. Diesel compressor maintenance training certificates. 14. Electrical and mechanical competence certificates where applicable. 15. SHE Representative appointments and training certificates.		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	16. First Aid, Fire Fighting, and Working at Heights training certificates where required. 17. Supervisor and management competency records.		
Recommendation			**Recommended /Not Recommended**

__Fenyane Tagishi__	__Safety Risk Professional___	_____	__06/08/2026__
Eskom OHS Representative	**Designation**	**Signature**	**Date**

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