

Safety Requirements

Contractual requirements mean that 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 tenderers who passed mandatory and functionality evaluation threshold will be evaluated. The tenderers will be given an opportunity to submit the outstanding documents within 7 working days after the first evaluation. Failure to submit the outstanding documents within the stipulated time; may result in the tenderer being regarded as non-responsive and ineligible for contract award. Those who submitted will be re-evaluated and the evaluation report will be submitted to procurement. This Safety requirements are for tender purpose, upon signing the contract the supplier/contractor shall comply with Matla Power station's Safety file requirements. No work will commence until the Safety file is approved by OHS professional together with the Project Manager.

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| Signed Annexure B Acknowledgement Form |
| OHS Policy signed by the Tenderer's CEO or MD. |
| OHS Budget Breakdown covering the scope of works. |
| Health and safety plan |
| Baseline Risk Assessment |
| Past 3 years OHS Statistics (fatalities, LTI's and Legally Reportable Incidents) suffered by the tenderer (if none signed letterhead to this effect must be forwarded) |
| Tenderer's valid letter of good standing with compensation fund or licensed insurer. |
| Medical fitness certificate x 1 or medical surveillance programme for non-operational suppliers or supplier with no employees |