



SCOPE: The Upgrade of Outside Plant Control Room at Duvha Power Station.

ALL OF THE LISTED MUST BE SITE SPECIFIC (ACCORDING TO THE SCOPE OF WORK)

| <i>(Objective Criteria evaluation)</i> | | | |
|--|---|-----------------------------------|----------------------------|
| SAFETY: | | | |
| | Criteria Description | Tender Returnable Proof Format | Feedback on returnables |
| 1 | Site and Scope Specific Baseline Risk assessment with its methodology | Attach signed copy | |
| 2 | Health and Safety Policy | Attach signed copy | |
| 3 | Site and Scope Specific Health and Safety Plan | Attach signed copy | |
| 4 | Letter of good standing or Tender letter (Provided that you submit proof of application and payment of good standing as soon as the tender is awarded) | | |