	<b>Annexure C 1: OHS Tender Evaluation OVERHAULING OF PUMPS</b>	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:** The Contractor shall:

- Perform controlled disassembly and reassembly in a clean environment.
- Machining (if required)
- Inspect and Record All Strip Down Measurements
- Replace Volute (only if necessary)
- Inspect/Test Pump Shaft for Straightness
- Replace Impeller (if deemed necessary)
- Balance Impeller
- Replace Shaft (only if necessary)
- Replace Bearings
- Replace Wear Rings/Split Ring (if necessary)
- Replace Spacer, Shims, and Circlips
- Replace Gasket Set
- Replace Shaft Seal (if necessary)
- Sand Blast and Paint
- Check the Axial Float of the Pump Assembly
- Provide a Report
- Laser Alignment

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		<b>Effective Date</b>	<b>May 2021</b>		

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
1	<b>Annexure B</b> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?		
2	<b>Health and Safety Plan</b> (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	<b>Costing for Health and Safety management</b> Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). <ul style="list-style-type: none"> <li>The costing must be based on the overall scope of work/service to be performed;</li> <li>The scope of work and the risk assessment may serve as a guideline.</li> </ul>		
4	<b>Baseline OHS Risk Assessment (BRA)</b>		

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<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
	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	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)		
6	<b>OHS policy signed by CEO</b> The submitted policy must comply to OHS Act Section 7		
7	<b>OHS Competency</b> (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required)  1. Rigger 2. Crane operator 3. First aider 4. Working at heights		

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<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
Recommendation			Recommended /Not Recommended

.....  
Eskom OHS Representative

.....  
Designation

.....  
Signature

.....  
Date

### 1.Development Team

- Diane Maunatlala

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