



T2.2-06: Evaluation Schedule: Health and Safety Requirement

Submit the following documents as a minimum with your tender:

1. Safety, Health & Environmental Policy signed by the Chief Executive Officer. List the five elements -
 - 1.1. Commitment to Safety, prevention of pollution,
 - 1.2. Continual improvement,
 - 1.3. Compliance to legal requirements, appropriate to the nature of contractor’s activities,
 - 1.4. Hold management accountable for development of the safety systems.
 - 1.5. Include objectives and targets.

2. Roles & Responsibilities, such as S16.2 CEO, CR8.1 Construction Manager, CR8.5 Safety officer, CR8.7 Construction Supervisor, CR9.1 Risk Assessor, CR 12 Temporary works designer and 17.1 SHE Reps, etc. as per the Occupational health and safety Act 85 of 1993.

3. Project specific Baseline Risk Assessment (RA), indicating major activities of the project namely:
 - 3.1. Caisson manufacture and launching.
 - 3.2. Rigid inclusions and vibro-compaction (soft piling),
 - 3.3. Caisson towing and placement.
 - 3.4. Dredging and reclamation.
 - 3.5. Scour protection and revetment.
 - 3.6. Sheet piling.
 - 3.7. Cope construction, Quay furniture and paving.

4. Project health and safety plan which comprises of, but not limited to the following minimum elements
 - 4.1. Legal and site specific requirements
 - 4.2. Competency, training and awareness.
 - 4.3. Subcontractor selection.
 - 4.4. Incident management
 - 4.5. Communication, Participation and Consultation
 - 4.6. Operational Control
 - 4.7. Performance assessment and auditing

5. Evidence that the Principal Contractor have made adequate provisions for the cost of Health & Safety "Activity Schedule": CR 3(5) (b)(iii) read with CR 5(1)(g)

6. Complete and return with tender documentation the Contractor Safety Questionnaire included to this Evaluation Schedule as a returnable

Attached submissions to this schedule:

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The scoring of the Tenderer’s Health and safety requirements will be as follows:

Points (15)	1	2	4	6	2
	<p>Policy (State points allocated)</p> <ol style="list-style-type: none"> 1. Commitment to Safety, prevention of pollution, 2. Continual improvement, 3. Compliance to legal requirements, appropriate to the nature of contractor’s activities, 4. Hold management accountable for development of the safety systems, 5. Include objectives and targets. 	<p>Roles & Responsibilities</p> <ol style="list-style-type: none"> 1. S16.2 CEO 2. 8.1 Construction Manager -SACPCMP registration as Pr. Construction Manager, 3. 8.5 SACPMP Registered Construction Health and Safety officer, 4. 8.7 Construction Supervisor, 5. 9.1 Risk Assessor, 6. CR 12 Temporary works designer and 7. 17.1 SHE Rep as per the Occupational health and safety Act 85 of 1993 	<p>Baseline risk assessment</p> <p>Indicating major activities of the project namely:</p> <ol style="list-style-type: none"> 1. Caisson manufacture and launching. 2. Rigid inclusions and vibro-compaction (soft piling), 3. Caisson towing and placement. 4. Dredging and reclamation. 5. Scour protection and revetment. 6. Sheet piling. 7. Cope construction, Quay furniture and paving. 	<p>Project Specific Health and Safety Plan in accordance with Project Health and Safety Specification. The Health and Safety Plan must comprise of, but not limited to the following minimum elements:</p> <ol style="list-style-type: none"> 1. Legal and site specific requirements 2. Competency, training and awareness. 3. Subcontractor selection. 4. Incident management 5. Communication, Participation and Consultation 6. Operational Control 7. Performance assessment and auditing 	<p>TNPA Estimate Health and Safety Cost Breakdown</p> <p>Submission of completed cost breakdown sheet covering health and safety budget allocation.</p>
Score 0	The Tenderer has submitted no information or an unsigned policy to determine a score.				



<p>Score 20</p>	<p>1 of the 5 key policy components are recognized and meet the <i>Employer's</i> requirement and it is signed by the Chief Executive Officer.</p>	<p>1 to 2 of 7 Roles and Responsibilities in accordance with the Works Information, the Occupational Health and Safety Act as per Construction Regulations and TNPA Health and Safety Specification.</p>	<p>1 to 2 of 7 major activities in the project are addressed in the baseline risk assessment.</p>	<p>1 to 2 of 7 Above elements of Health and Safety plan are addressed.</p>	<p>Health and safety budget submitted in the returnable schedule is inadequate to achieve the required standard of service, 0% to 1% of the tender value.</p>
<p>Score 40</p>	<p>2 of the 5 key policy components are recognized and meet the <i>Employer's</i> requirement and it is signed by the Chief Executive Officer.</p>	<p>3 to 4 of 7 Roles and Responsibilities are in accordance with the Works Information, the Occupational Health and Safety Act as per Construction Regulations and TNPA Health and Safety Specification.</p>	<p>3 to 4 of 7 major activities in the project are addressed in the baseline risk assessment.</p>	<p>3 to 4 of 7 Above elements of Health and Safety plan are addressed.</p>	<p>Health and safety Budget submitted in the returnable schedule will not be met employers objectives, above 1 but less or equals to 2% of the tender value.</p>
<p>Score 60</p>	<p>3 of the 5 key policy components are recognized and meet the <i>Employer's</i> requirements and it is signed by the Chief Executive Officer.</p>	<p>5 of 7 Roles and Responsibilities are in accordance with the Works Information, the Occupational Health and Safety Act as per Construction Regulations and TNPA Health and Safety Specification.</p>	<p>5 of 7 major activities in the project are addressed in the baseline risk assessment.</p>	<p>5 of 7 Above elements of Health and Safety plan are addressed.</p>	<p>Health and safety Budget submitted in the returnable schedule will met employers objectives, above 2 but less or equals to 3% of the tender value.</p>



<p>Score 80</p>	<p>4 of the 5 key policy components are recognized and meets the <i>Employer's</i> requirements and it is signed by the Chief Executive Officer.</p>	<p>6 of 7 Roles and Responsibilities are in accordance with the Works Information, the Occupational Health and Safety Act as per Construction Regulations and TNPA Health and Safety Specification.</p>	<p>6 of 7 major activities in the project are addressed in the baseline risk assessment.</p>	<p>From 6 of 7 Above elements of Health and Safety plan are addressed.</p>	<p>Health and safety Budget submitted in the returnable schedule will met employers objectives, above 3 but less or equals to 4% of the tender value.</p>
<p>Score 100</p>	<p>All 5 key policy components are recognized and meets the <i>Employer's</i> requirements and it is signed by the Chief Executive Officer.</p>	<p>All 7 Roles and Responsibilities are in accordance with the Works Information, the Occupational Health and Safety Act as per Construction Regulations and TNPA Health and Safety Specification.</p>	<p>All 7 Major Activities in the project are addressed in the baseline risk assessment.</p>	<p>All 7 Above elements of Health and Safety plan are addressed.</p>	<p>Health and safety Budget submitted in the returnable schedule will met employers objectives, above 4% of the tender value.</p>