	Annexure C 1: OHS Tender Evaluation	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: Design, Manufacture, Testing, Supply Installation at Cold Commissioning of Transformer 1.25MVA/88.6.6 kV to Snowden Substation.....

<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)  OHS organization within the Company-Responsibility & Accountability •SHE Incident management Process. •Applicable legal required [Legal Register]		

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	<ul style="list-style-type: none"> <li>•Personal Protective Equipment (PPE) management including PPE Matrix, Identification in conjunction to activities, Issue, usage &amp; training.</li> <li>•Behaviour Safety Observation</li> <li>•Vehicle and driver behaviour safety</li> </ul> <p>Contractor or supplier selection and management.</p> <ul style="list-style-type: none"> <li>•Chemical Inventory (SABS Approved) and provision of storage as per HCS Regulations</li> <li>Fall Protection Plan</li> <li>•SDS for all chemical substances to be used.</li> <li>•SHE Appointments Letters, Competency &amp; training</li> <li>•Communication and awareness</li> <li>•Management commitment and visible felt leadership.</li> </ul> <p>Safe work procedure/Method Statement Medical Surveillance Program</p>		
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>  Identification, assessment and management of OHS risks related to the scope of work. The methodology		


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	used for the risk assessment must be provided together with the BRA								
	<table><tr><td>1. List activity</td><td>2. Hazard identification</td><td>3. Risk Identification</td><td>4. Assess &amp; analyse risk</td><td>5. Evaluate risk</td><td>6. Reduce &amp; Eliminate risk</td></tr></table> <ul style="list-style-type: none"><li>• Safe Work Procedure <b>for all activities</b> as per scope of work.</li><li>• Man job specification for all level of appointee's/ contractor employees.</li><li>• Medical Surveillance program, Medical Records of structured organogram.</li></ul>	1. List activity	2. Hazard identification	3. Risk Identification	4. Assess & analyse risk	5. Evaluate risk	6. Reduce & Eliminate risk		
1. List activity	2. Hazard identification	3. Risk Identification	4. Assess & analyse risk	5. Evaluate risk	6. Reduce & Eliminate risk				
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) <ul style="list-style-type: none"><li>- First aiders Level 2</li><li>- Supervisor work competency</li><li>- Fire Warden</li><li>- Rigger</li><li>- Incident Investigator</li><li>- Safety officer (SACPCMP)</li><li>- SHE Representative</li><li>- Working at heights training</li><li>- Risk Assessor</li><li>- ORHVS Authorisation</li></ul>								

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Recommendation		Recommended /Not Recommended	

\*NOTE: For explanatory notes for the listed items (OHSOHS requirements) please refer to [240 - 77433139 Annexure A: Supplier Risk Category](#)


### 1. Other requirements

**Annotation: Populate additional OHS tender returnable(s) that are applicable to the scope of work and need to be evaluated prior to contract award. *This section must be deleted if not applicable.***

<u>Ref.</u>	<u>OHS Tender returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
1			
2			
3			
Recommendation			Recommended /Not Recommended

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**Eskom OHS Representative**

**Designation**

**Signature**

**Date**

## **2.Development Team**

- Diane Maunatlala

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