

	OHS Evaluation Report Eskom Academy of Learning LDC Roof Refurbishment Project	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	Rev	3
		Effective Date	May 2021		

Tenderer's / Supplier Name's:

Tender Ref number:

Scope of Work:

Eskom Academy of Learning (EAL) LDC Roof Refurbishment Project

Public

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> Y = Yes N= No	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
2	OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	Baseline SHE Risk Assessment (BRA) Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA		
4	Valid Letter of Good Standing (COIDA or equivalent)		
5	OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7		

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6	SHE Costing: <p>The tenderer should submit costing for SHE management activities.</p> <p>SHE costing must reflect the amount of funds that will be allocated for SHE when the project commences (This is a breakdown of the bulk SHE costing in the bill of quantities) and it should be based on the scope of work and the associated risk. The items to be included are not limited to the following:</p> <p>PPE, SHE training, SHE professionals, First aid equipment, Ablution facilities, Safety signs, safety campaigns or interventions, SHE equipment/instruments, Medical examinations etc</p>		
7	SHE Competency: <p>A person who, in respect to the work that has to be done, has the required training, knowledge and experience, and, where applicable, qualifications relevant to that work or task. Provided that where appropriate qualifications and training are registered in terms of the provisions of the National Qualifications Framework Act, No 67 of 2008, those qualifications and training must be regarded as the required qualifications and training, and is familiar with the Act and applicable regulations made under the Act.</p>		
	Recommendation		Recommended/ Not Recommended

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Conclusion

.....
Eskom's/Client's OHS Representative

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Designation

.....
Signature

.....
Date

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