

	Annexure C 1: OHS Tender Evaluation Template (High risk)	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:

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
2	Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) As per SHE Spec 240-73416879 and Contractor H&S Requirements 32.136		
3	Costing for Health and Safety management Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). Including Covid19 PPE		

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	<ul style="list-style-type: none"> The costing must be based on the overall scope of work/service to be performed; The scope of work and the risk assessment may serve as a guideline. 		
4	<p>Baseline OHS Risk Assessment (BRA)</p> <p>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.</p> <p>Follow the sequence as a guide:-</p> <ul style="list-style-type: none"> Activity Hazard identification Risk Analysis Consequence/Severity/Impact Risk Rating Existing Control Measures (Hierarchy of control) 		

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5	Valid Letter of Good Standing (COIDA or equivalent)		
6	OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7		<ul style="list-style-type: none"> • Nature of business • Address Covid19 Pandemic
7	OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) <ul style="list-style-type: none"> • 16.2/Site manager/Supervisor (Legal Liability, HIRA & Investigation/RCAT) • Safety Officer (Samtrac, HIRA, Investigation/RCAT and Legal Liability) • Mobile plant Operator and Riggers (Relevant competence) • Working at heights,Fall Protection Plan Developer and Rescue Technician (US: 229998, 229994, 229995) 		<ul style="list-style-type: none"> • Site Manager • Supervisor • Safety Officer • Fall Protection Developer • Rescue Technician • Working at heights • Mobile Plant Operator • Riggers

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		Y = Yes N= No N/A = Not applicable	
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

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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

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

2.Development Team

- Diane Maunatlala

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