

	Annexure C 1: OHS Tender Evaluation Template (High risk) C&I Upgrade project	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	May 2023		

1. Tenderer's / Supplier's name:

Tender Ref number:

Scope of work: C&I Upgrade project Site Construction Works at Vanderkloof Power station

<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) <ul style="list-style-type: none"> • OHS organization within the Company Responsibility & Accountability • SHE Incident management • Planning of conduct of work activities including planning for changes and emergency work • PPE- Personal Protective Equipment • Emergency planning and fire risk management 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> Vehicle and driver behaviour safety Contractor or supplier selection and management Communication and awareness 		
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). <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	Baseline OHS Risk Assessment (BRA) 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	Valid Letter of Good Standing (COIDA or equivalent)		
6	OHS policy signed by CEO		

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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	
	The submitted policy must comply to OHS Act Section 7		
7	OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV, s and qualifications / certificates (List competencies required) e.g. <ul style="list-style-type: none"> ✓ First Aider ✓ Working at height training ✓ Rope rescue Training ✓ Incident Investigation ✓ HIRA Training ✓ Supervisory training for supervisor ✓ Hazardous Chemical Agents Training ✓ Lifting equipment/ Machinery Training ✓ Confined space Training ✓ Health and Safety Representative Training ✓ SAMTRAC/NEBOSH Training ✓ Safety Officer (SACPCMP) 		
Recommendation			Recommended /Not Recommended

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*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			
Recommendation			Not Recommended

Priscilla Malepe.....
Eskom OHS Representative

Safety Officer...
Designation

.....
Signature

2023-11-15
Date

2.Development Team

- Diane Maunatlala

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