

	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: PF Sampling

<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)		
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> </ul>		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> <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 used for the risk assessment must be provided together with the BRA		
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		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

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### 1. Other OHS requirements

The Successful Tenderer will have to comply with the station's safety requirements, as such a Safety File will have to be compiled and presented to Eskom for approval/acceptance prior work starts.

It must be highlighted that Eskom takes a ZERO TOLERANCE stance to violation of these rules. Life-saving Rules apply to all Eskom employees, agents, consultants, contractors and to any person entering Eskom sites.

### 2. Health and safety risk management

The Contractor shall comply with the health and safety requirements contained in SHE/OHS Specification and the approved safety file. The 37-2 agreement to be signed by Contractor and Employer representatives. In addition to the requirements of the applicable laws governing the occupational health and safety, Duvha Power Station OHS requirements particular to the service and the Affected Property for this contract shall be adhered to for the duration of the contract.

**The minimum requirements for the Contractor to gain access to Duvha Power Station include the but not limited to:**

- I. Valid Medical fitness certificate
- II. Police clearance
- III. Identification document (RSA ID or equivalent)
- IV. National Drivers Licence (applicable to drivers)
- V. Proof of Duvha Power Station Safety Induction
- VI. Valid letter of good standing at all times (COIDA)

### 3. Contract completion and sign off

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On completion of the project/contract, Eskom team (led by the Contract Manager) involved in the project together with the Contractor shall conduct the final meeting to identify the gaps prior to the contract close out. Before the final invoice is paid/processed, the Contract Manager shall ensure that the below requirements are met:

- Close all incidents and audit findings.
- Clean the respective yard and ensure good housekeeping where the contractor was working.
- Contractor shall submit safety statistics and a safety file to Eskom BU Safety department for closeout and filling.
- Completion of a closeout report (Annexure D form as per 32-726) to close the contractual work

#### 4. Safety Requirements returnable

Contractual requirements mean the suppliers will submit the tender returnable during the tender close-out. The evaluation will take place once the mandatory and Functionality evaluation have been completed. Only the shortlisted suppliers who passed mandatory and functionality evaluation threshold will be evaluated. The suppliers will be given only ONE opportunity to submit the outstanding documents within 7 working days. Failure to submit the outstanding documents within the stipulated time; may result in the tenderer being regarded as non-responsive and ineligible for contract award.

**Safety Risk Officer**

**Designation**



**Signature**

**06/05/2025**

**Date**

#### 5. Development Team

- Njabulo Ndlovu

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