	Annexure C 1: OHS Tender Evaluation (High risk)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	April 2024		


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) <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 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> Emergency planning and fire risk management Vehicle and driver behavior safety Contractor or supplier selection and management Hazardous Chemicals Substance Work at height Competency, training, appointments Communication and awareness Management commitment and visible felt leadership 		
3	OHS organization within the Company- Responsibility & Accountability Appointments The tenderer to submit legal appointments of the following: <ul style="list-style-type: none"> 16.2 Appointment Risk Assessor Incident investigator Construction Manager Safety Officer 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> Inspector of electrical machinery and temporary electrical installations 		
4	Issue Based Risk Assessment (IBRA) 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 IBRA		
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		
7	OHS Competency (Consider scope of work, risks, OHS plan and applicability) Submit following competencies: <ul style="list-style-type: none"> Hazardous Controller Substance Controller Incident investigator Scaffolding Erector & Inspector Work at height Certificates 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> - HIRA (Hazard Identification & Risk assessment) Certificate - Inspector of electrical machinery and temporary electrical installations(electrician) - Construction Manager registered with SCAPCMP - Safety Officer registered with SACPCMP 		
Recommendation			Recommended /Not Recommended

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

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