


 Eskom	SHE SPECIFICATION HIGH RISK / CONSTRUCTION PROJECT FOR PROVISION OF ENGINEERING SURVEYING SERVICES	Template Identifier	240-73416879	Rev	2
		Document Identifier	High/Constr 1	Rev	1
		Effective Date	April 2023		
		Review Date	April 2025		

Annexure 12 – OHS Tender Evaluation Template

 Eskom	Annexure C 4: OHS Tender Evaluation Template (Construction work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084699	Rev	2
		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>

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		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	OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	Costing for Health and Safety management Has the tenderer submitted detailed costing for SHE (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; 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> The scope of work and the risk assessment may serve as a guideline. 		
4	Baseline Risk Assessment (BRA) Identification, assessment and management of OHS. The methodology and applicable risk matrix 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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	The submitted policy document must comply to OHS Act Section 7		
7	OHS Competency (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates (List competencies required) <ul style="list-style-type: none"> - First aiders - Fire fighters - Construction Supervisor 		

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	<ul style="list-style-type: none"> - Incident investigator - Risk assessor - Safety officer Part Time <p>Note all training certificates must be conducted by an Accredited Training service provider(traceable on SAQA WEBSITE)</p>		
8	Medical Fitness Certificates - by Occupational Health Practitioner for any two employees or Medical Program		
9	Vehicle and Driver Safety Procedure		

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		Y = Yes N= No N/A = Not applicable	
	Recommendation		Recommended or Not recommended.

*NOTE: For explanatory notes for the listed items (SHE 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.*

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		Y = Yes N= No	
	Recommendation		Recommended /Not Recommended

.....

Eskom OHS Representative

.....

Designation

.....

Signature

.....

Date

Development Team

Diane Maunatlala

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