

	Annexure C 1: OHS Tender Evaluation Minor Retic	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	<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) Applicable to high risk work only: <ul style="list-style-type: none"> <li>• OHS organization within the Company- Responsibility &amp; Accountability</li> <li>• SHE Incident management</li> <li>• Planning of conduct of work activities including planning for changes and emergency work</li> </ul>		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> <li>• PPE- Personal Protective Equipment</li> <li>• Emergency planning and fire risk management</li> <li>• Vehicle and driver behavior safety</li> <li>• Communication and awareness</li> <li>• Contractor or supplier selection and management</li> <li>• Working at height</li> <li>• Permits</li> <li>• Competency, training and appointments</li> <li>• Covid 19 management</li> <li>• Management commitment and visible felt leadership</li> </ul>		
3	<b>OHS organization within the Company- Responsibility &amp; Accountability Appointments</b> The tenderer to submit legal appointments of the following: <ul style="list-style-type: none"> <li>• 16.2 Appointment</li> <li>• 8.1 Construction Manager</li> <li>• Risk Assessor</li> <li>• Incident investigator</li> <li>• SHE officer</li> </ul>		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> <li>SHE Rep</li> <li>Fall Protection Plan Developer</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		
7	<b>OHS Competency</b> (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) <ul style="list-style-type: none"> <li>Proof of SHE Competency               <ul style="list-style-type: none"> <li>Incident Investigator</li> <li>SACPCMP registration for Safety Officer</li> </ul> </li> </ul>		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> <li>- SACPCMP registration Construction Managers (8.1)</li> <li>- Fall Protection Plan Developer ( Unit Standard 229994)</li> <li>- Risk Assessor ( HIRA certificate)</li> </ul>		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

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## 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.**

<u>Ref.</u>	<u>OHS Tender returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
1	• Valid letter of good standing		
2			
3			
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

.....  
Eskom OHS Representative

.....  
Designation

.....  
Signature

.....  
Date

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