	Form Header and Footer Portait Template Low risk work – Tender evaluation	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084675	Rev	3
		Effective Date	May 2021		


1. **Tenderer's / Supplier's name:****Tender Ref number:**

Scope of work: Supply and delivery of Personal Protective Equipment (PPE) Work Wear and Accessories.

GEMMA CLUSTER

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		

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2	<ul style="list-style-type: none"> • Safety, Health and Environmental Plan for Scope of work not limited to the following: • SHE organization within the Company-Responsibility & Accountability • SHE Incident management • Planning of conduct of work activities including planning for changes and emergency work • Hygiene Procedure (covid-19 regulation) • PPE- Personal Protective Equipment • Emergency planning and fire risk management • Safe work procedure for Offloading the equipment • Communication and awareness <p>Competency, training, appointments in SHE Plan</p> <ul style="list-style-type: none"> • Supervisors • Risk Assessors • SHE Representative • First Aider • Fire Fighter • Vehicle and mobile operator • Service Health and Safety Officer • Incident investigator with RCAT (root causes analysis techniques) 		
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3	Vehicle and driver safety procedure		
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 The submitted policy document must comply to OHS Act Section 7		
7	A COVID-19 - Workplace Plan		
Recommendation		6	Recommended

OR

2. PART B

Annotation: This section is only applicable to suppliers/consultants/contractors that have been certified for an auditable OHS system.

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
2	ISO 45001 certificate or equivalent		
3	Valid Letter of Good Standing (COIDA or equivalent)		
Recommendation			Recommended /Not Recommended

.....
Eskom's/Client's OHS Representative


.....
Designation

.....
Signature

.....
Date

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3. Development Team

Diane Maunatlala

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