

	Annexure C 1: OHS Tender Evaluation High Risk Activities	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: Provision of Garden Services

<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 • Planning of conduct of work activities including planning for changes and emergency work • PPE- Personal Protective Equipment • Emergency planning and fire risk management • Vehicle and driver behavior safety 		

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	<ul style="list-style-type: none"> • Contractor or supplier selection and management • Waste Management Plan • Permits • Communication and awareness • Environmental Management plan • Working at heights procedure (Fall Protection Plan) • Rescue plan • Lifting equipment procedure • Medical surveillance program • Fall arrest system plan • Signage installation safe work procedure/Method Statement • Relevant applicable legal and other requirements as per issued scope of work • Roles and responsibilities • Process for hazard identification and risk assessment including monitoring and review plans, a further identification of opportunities must be part 		

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	of the process. Interested and affected parties must be clearly outlined. <ul style="list-style-type: none"> • Process for change management • Process for employee training, competency, communication, awareness and participation • Process for incident management and investigation • Process for setting objectives and programme • Process in place to review the SHE Plan • Process for performance management and monitoring • Process for internal audits • Process for document and records management 		

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3	<p>Costing for Health and Safety management</p> <p>Has the tenderer submitted detailed quantified costing for OHS (the cost should be broken down not provided as a lump sum).</p> <ul style="list-style-type: none"> The costing must be based on the overall scope of work/service to be performed; The scope of work and the risk assessment may serve as a guideline. 		
4	<p>Baseline OHS Risk Assessment (BRA)</p> <p>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</p>		
5	<p>Valid Letter of Good Standing (COIDA or equivalent)</p>		
6	<p>OHS policy signed by CEO</p> <p>The submitted policy must comply to OHS Act Section 7</p>		

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7	OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) <ul style="list-style-type: none"> - First aiders Level 2 - Competent Supervisor - Legal liability - Fire Warden - Fall Protection Plan Developer - Safety Officer - SHE Representative - HCA Controller - Incident investigator - Hazard Identification and Risk Assessment 		
Recommendation			Recommended /Not Recommended

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Eskom OHS Representative

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Designation

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Signature

.....
Date

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