

	Annexure C 1: OHS Tender Evaluation Template (High risk)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	May 2021		

1. Tenderer's / Supplier's name: Rouxville Substation

Tender Ref number:

Scope of work: The existing control room shall need to be extended to accommodate the new control plant panels to be installed inside the building. The extension of the 66kV busbar using column and beams. Install transformer protection scheme on the new 66/22kV 20MVA transformer.

<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).		

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		Y = Yes N= No N/A = Not applicable	
3	Costing for Health and Safety management Has the tenderer submitted detailed costing for OHS (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; The scope of work and the risk assessment may serve as a guideline. 		
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) The letter of good standing must state the relevant services rendered by the company, e.g. Electrical related construction work in line with the Scope of Work		

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		Y = Yes N= No N/A = Not applicable	
	applicable for this tender. This must be valid at the date of tender submission.		
6	OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7		
7	Fall Protection Plan as per CR10		
8	OHS Competency (Consider scope of work, risks, OHS plan and applicability) certificates. - First aiders - Safety officer (SACPCMP) - SHE Representative - HCS Controller - Incident investigator		
Recommendation			Recommended /Not Recommended

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

<u>Ref.</u>	<u>OHS Tender returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
1			
2			
3			
Recommendation			Recommended /Not Recommended

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

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2. Development Team

- Diane Maunatlala
- Tumi Phiri

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