

	<b>Transmission OHS Tender Evaluation for the Provision of Acoustic treatment of walls &amp; Ceilings at Megawatt Park B2</b> <b>Executive Offices Area</b> <b>Medium risk work</b>	Document Identifier	240-180000588	Rev	1
		Effective Date	23 November 2023		
		Review Date	November 2026		

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

Scope of work: .....

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
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>OHS plan</b> (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) Health and Safety Plan ((must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) •OHS organization within the Company-Responsibility & Accountability •SHE Incident management •Planning of conduct of work activities including planning for changes and emergency work •SHE Communication Procedure •PPE- Personal Protective Equipment •Emergency planning and fire risk management •Vehicle and driver behavior safety •Contractor or supplier selection and management •Design and specifications •Safe work procedure/Method Statement for moving of furniture's and equipment		

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

**Transmission OHS Tender Evaluation for the Provision of Acoustic  
treatment of walls & Ceilings at Megawatt Park B2  
Executive Offices Area  
Medium risk work**

Document Identifier	240-180000588	Rev	1
Effective Date	23 November 2023		
Review Date	November 2026		

	<ul style="list-style-type: none"> <li>•Competency, training, appointments</li> <li>•Communication and awareness</li> <li>•Medical Surveillance Program</li> <li>•Process for non-compliance and non-conformity management</li> <li>•Process of risk assessment and monitoring and review plan</li> <li>•Process for setting objectives and program</li> <li>•Process in place to review the SHE Plan</li> <li>•Process for performance management and monitoring</li> <li>•Process for internal audits</li> <li>•Process for document and records management</li> </ul>		
3	<b>Costing for Health and Safety management</b>  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"> <li>• The costing must be based on the overall scope of work/service to be performed;</li> <li>• The scope of work and the risk assessment may serve as a guideline.</li> </ul>		
4	<b>Baseline OHS Risk Assessment (BRA)</b>  Identification, assessment and management of Safety, Health and Environmental 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 (COIDA or equivalent)</b>		
6	<b>OHS policy signed by CEO</b>  The submitted policy document must comply to OHS Act Section 7		
7	<b>OHS Competency</b>		

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

**Transmission OHS Tender Evaluation for the Provision of Acoustic  
treatment of walls & Ceilings at Megawatt Park B2  
Executive Offices Area  
Medium risk work**

<b>Document Identifier</b>	<b>240-180000588</b>	<b>Rev</b>	<b>1</b>
<b>Effective Date</b>	<b>23 November 2023</b>		
<b>Review Date</b>	<b>November 2026</b>		

	<p>(Consider scope of work, risks, OHS plan and applicability) CV, s and qualifications / certificates (List competencies required)</p> <ul style="list-style-type: none"> <li>- First aiders Level 2</li> <li>- Competent Supervisor</li> <li>- Fire Warden</li> <li>- Legal liability</li> <li>- Safety officer</li> <li>- SHE Representative</li> <li>- Hazardous Identification and Risk Assessment</li> <li>- Incident investigator</li> <li>- Fall Protection Planner</li> <li>- Hazardous Chemical Agent Controller</li> </ul>		
--	---	--	--

.....	.....	.....	.....
<b>Eskom's/Client's OHS Representative</b>	<b>Designation</b>	<b>Signature</b>	<b>Date</b>

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30