

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

Scope of work: FS-STM-1905-331031-0002 Welbedacht Dam - Van Stadensrust 11kV Capacitor Bank (C.DO03374)

FS-STM-1905-331031-0003 Driedorp Boesmanskop 22kV line to Workshop Substation (C.DO03444)

FS-STM-1905-33103-0004 Koria 11kV line from Workshop Substation (C.DO03445)

<b>No.</b>	<b><u>OHS Tender Returnable</u></b>	<b><u>Submission</u></b>	<b><u>Comments</u></b>
		<b>Y = Yes</b> <b>N= No</b> <b>N/A = Not applicable</b>	
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) <ul style="list-style-type: none"> <li>Ensure to consult Eskom OHS Specification for information</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>		

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	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 ensure to include monitoring and review, types of Risk Assessment in your process		
5	<b>Valid Letter of Good Standing</b> (COIDA or equivalent) <ul style="list-style-type: none"> <li>Nature of business: Building and Electrical Construction, etc.</li> </ul>		
6	<b>OHS policy signed by CEO</b> <ul style="list-style-type: none"> <li>The submitted policy must comply to OHS Act Section 7</li> <li>Ensure include revision of OHS Policy.</li> </ul>		
7	<b>OHS Competency</b> Ensure to submit signed (both parties) Relevant Appointment Letter and Competency Certificate for the appointee. <b>Appointments:</b> <ul style="list-style-type: none"> <li>First Aider</li> <li>Risk Assessor</li> <li>Incident Investigator</li> <li>OHS Officer (Include SACPCMP registration)</li> <li>SHE Representative</li> <li>Fall Protection Planner (US:229994)</li> <li>Covid-19 Control Officer</li> </ul> Ensure to consult Eskom OHS Specification for Legal Referencing of Appointment Letters.		

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8	<b>Fall Protection Plan</b> <ul style="list-style-type: none"> <li>Fall Protection Plan</li> <li>Appointment Letter and Competency Certificate for Fall Protection Plan Developer</li> <li>HIRA for Height Work</li> <li>Rescue Plan</li> <li>Fall Protection Plan need to be signed by appointed Fall Protection Planner</li> </ul>		
<b>Recommendation</b>			<b>Recommended/Not Recommended</b>

Esmerelda Eiman

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Name

OHS Practitioner

.....

Designation

*Esmerelda Eiman*

.....

Signature

06.10.2023

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Date

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