

	<b>Transmission OHS Tender Evaluation for the Provision of general cleaning gardening pest control and hygiene services for TRE Telecommunications Ermelo building.</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		

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	<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>		
<b>3</b>	<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>		
<b>4</b>	<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		
<b>5</b>	<b>Valid Letter of Good Standing (COIDA or equivalent)</b>		
<b>6</b>	<b>OHS policy signed by CEO</b>  The submitted policy document must comply to OHS Act Section 7		
<b>7</b>	<b>OHS Competency</b>		

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	<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 (Only applicable if more than 20 employees will be employed for the contract)</li> <li>- Hazardous Identification and Risk Assessment</li> <li>- Incident investigator</li> <li>- Hazardous Chemical Agent Controller</li> </ul>		
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<b>Eskom's/Client's OHS Representative</b>	<b>Designation</b>	<b>Signature</b>	<b>Date</b>

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