

	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: Tender Ref number:

Scope of work: Supplier to respond to the request for proposal for the design, manufacture at works, testing, quality assurance, delivery to site, off-loading, installation, commissioning, development of training material and provision of training for Lithium-ion Phosphate Batteries for Britskop RS and Uitvalskop RS. Please refer to document 559 – 202871455 for a detailed scope of work

<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?	Yes	
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) - ID Copies - Valid Medical Certificates - Safety Data Sheet	Yes	

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		Y = Yes N= No N/A = Not applicable	
	- Emergency Preparedness for Hazardous Chemical goods including transportation. <u>Method Statement/ Safe Work Procedure</u> - Handling of Hazardous chemical substance - Transportation of Hazardous chemical substance		
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). - 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.	Yes	

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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 Project Specific BRA must also include: - The supply and delivery of lithium iron phosphate batteries at Britskop RS and Uitvalskop RS (2 x battery banks per site) - Lithium battery cabinets, battery management system, battery anti-theft monitoring mechanism (as an option), installation, commissioning, and technical support of the products	Yes	
5	Valid Letter of Good Standing (COIDA or equivalent)	Yes	

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		Y = Yes N= No N/A = Not applicable	
6	OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7	Yes	
7	OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) - Hazardous chemical and dangerous goods transportation/ Training - Equipment/ Battery transportation - Emergency Preparedness Training Competency - Fire Fighting Training - First Aid Training	Yes	
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](#)

...P.Anthony.....
Eskom OHS Representative

SHEQ Practitioner...P.Anthoy.....
Designation

panthony
.....
Signature

15/08/2024...
Date

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