

	<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>		

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

**Scope of work:** Provision of physical guarding service at NTCSA and national key point -Telecommunications site security requirements for Port Elizabeth, Mthatha, East London area which consist of high sites situated in vicinity of Eastern Cape.

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
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 or requirements)		
3	<b>Costing for Health and Safety management</b>		

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	<p>Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum).</p> <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> <li>Bill of quantities should include but not limited to: <ol style="list-style-type: none"> <li>Cost for OHS requirements (excluding for tools of trade) <ol style="list-style-type: none"> <li>First aid boxes for all guard houses and all vehicles.</li> <li>Fire extinguishers for all guard houses and all vehicles</li> <li>Cost of providing Ablution facilities and maintenance where there is established static guarding.</li> <li>Cost of providing drinking water where there is established static guarding.</li> </ol> </li> </ol> </li> </ul>		

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	1.5 Medical fitness certificates		
4	<b>Baseline OHS Risk Assessment (BRA)</b> 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	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)		
6	<b>OHS policy signed by CEO</b> The submitted policy must comply to OHS Act Section 7 <ul style="list-style-type: none"> <li>The OHS policy must be signed by the 16.1 (CEO), with the revision date</li> <li>The OHS policy shall be aligned to section 7 of the OHS Act or OHSAS 18001/ISO 45001).</li> </ul>		
7	<b>OHS Competency</b> (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required)		

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	<ul style="list-style-type: none"> <li>Appointed First Aider/s must be trained to level 2. The rest of the employees to be trained to at least level 1.</li> <li>All employees must be trained on Basic Fire Fighting.</li> <li>Incident investigator</li> <li>Competency in Hazard Identification and Risk Assessment</li> <li>Competency in Health and Safety Representative training</li> <li>Security Site Supervisor (training certificate)</li> <li>4x4 driving training.</li> </ul>		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

**\*NOTE:** For explanatory notes for the listed items (OHSOHS requirements) please refer to [240 - 77433139 Annexure A: Supplier Risk Category](#)

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		Effective Date	May 2021		

Zamambo Mkhize

SHEQ Officer

18.11.2024

.....  
Eskom OHS Representative

.....  
Designation

.....  
Signature

.....  
Date

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