

	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: .....

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
1	<b>Management System</b> ISO45001/OHSAS18001 Certificate H&S Manual		Part of returnables
2	<b>Annexure B</b> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?		Part of returnables
3	<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)		How would the bidder prepare and respond on the shared H&S Specification.

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4	<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>		Bidder response.
5	<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		How would the bidder prepare and respond on the shared BRA.
6	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)		Part of returnables
7	<b>OHS policy signed by CEO</b> The submitted policy must comply to OHS Act Section 7		Part of returnables
8	<b>OHS Competency</b>		Matrix per each job category in terms of competence for example registration with SACPCMP/ECSA.

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		Y = Yes N= No N/A = Not applicable	
	(Consider scope of work, risks, OHS plan and applicability) CV's and qualifications / certificates (List competencies required)		
9	<b>SACPCMP Section 18 Categories of Registration</b> <ul style="list-style-type: none"> <li>• Project Manager, Construction Manager</li> <li>• Occupational Health and Safety Manager</li> <li>• Occupational Health and Safety Officer</li> </ul> SACPCMP valid certificates per individual, part of submission.		Matrix per each job category in terms of competence for example registration with SACPCMP/ECSA.
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

.....  
Eskom OHS Representative

.....  
Designation

.....  
Signature

.....  
Date

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