

	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	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
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)		
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).		

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	<ul style="list-style-type: none"> 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. 		
4	<p>Baseline OHS Risk Assessment (BRA)</p> <p>Identification, assessment and management of OHS risks related to the scope of work. The following should reflect on the BRA:</p> <ul style="list-style-type: none"> Task/Activity Hazard identified Associated Risks and Raw Risk Rating Controls implemented Residual Risk Rating Additional controls/monitoring where applicable <p>The methodology used for the risk assessment must be provided together with the BRA</p>		

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5	Valid Letter of Good Standing (COIDA or equivalent)		
6	OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7		
7	OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) <ul style="list-style-type: none"> • Legal Liability/OHS Act awareness Training (recommended) • Supervisory competency that includes OHS • Competency for Lifting Equipment Operator (Rigger) • OHS Officer Competency i.e. Dip Safety Management or SAMTRAC/SACPCMP Registration 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> RCAT/Incident Investigation Competency training <p>Note: Additional competencies will be required at safety file approval as outlined in the SHE Specification once</p>		
Recommendation			Recommended /Not Recommended

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

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