

	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		

Scope of work: Class 3&4 Wood Pole Replacement Under Dead Work Conditions 11-33kV

<u>No.</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) <ul style="list-style-type: none"> Ensure to consult Eskom OHS Specification for information 		
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). <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	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 ensure to include monitoring and review, types of Risk Assessment in your process		

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

	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		

<u>No.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
5	Valid Letter of Good Standing (COIDA or equivalent) <ul style="list-style-type: none"> Nature of business: Building and Electrical Construction, etc. 		
6	OHS policy signed by CEO <ul style="list-style-type: none"> The submitted policy must comply to OHS Act Section 7 Ensure include revision of OHS Policy. 		
7	OHS Competency Ensure to submit signed (both parties) Relevant Appointment Letter and Competency Certificate for the appointee. Appointments: <ul style="list-style-type: none"> First Aider Risk Assessor Incident Investigator OHS Officer (Include SACPCMP registration) SHE Representative Fall Protection Planner (US:229994) Covid-19 Control Officer Ensure to consult Eskom OHS Specification for Legal Referencing of Appointment Letters.		

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

	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		

<u>No.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N = No N/A = Not applicable	
8	Fall Protection Plan <ul style="list-style-type: none"> Fall Protection Plan Appointment Letter and Competency Certificate for Fall Protection Plan Developer HIRA for Height Work Rescue Plan Fall Protection Plan need to be signed by appointed Fall Protection Planner 		
Recommendation			Recommended/Not Recommended

Esmerelda Eiman

OHS Practitioner

Esmerelda Eiman

26.09.2023

.....

.....

.....

.....

Name

Designation

Signature

Date

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.