

	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) . Submit procedures with SHE Plan <ul style="list-style-type: none"> • Fall protection plan • Incident management procedure • Emergency management procedure • Fatigue management procedure • Management of substance abuse procedure 		

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		Y = Yes N= No N/A = Not applicable	
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. The cost should be broken down not provided as a lump sum) costing for SHE, i.e. – based on the overall scope of work/service to be performed. PPE Lists 		
4	Baseline OHS Risk Assessment (BRA)		

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		Y = Yes N= No N/A = Not applicable	
	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	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	Medical Fitness Certificate for Climbers (roof work) Minimum 4 employees		
8	OHS Competency Legal Appointments letters plus certificates plus Certificate to be accompanied by training service providers, accreditation and registration: <ul style="list-style-type: none"> 16.1 with Legal liability training 16.2 legal appointment with legal liability training 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> Construction Manager with proof of SACPCMP registration Construction Health and Safety Officer with proof of SACPCMP registration Construction Supervisor Fall Protection Planner Ladder Inspector Scaffolder Inspector Hazardous Chemical Controller Incident Investigator (RCAT training) Risk Assessor (HIRA training) SHE Representative with SHE Representative training and with completed nomination forms First Aider level 2 (CI number) Fall Arrest Training 		
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](#)

1. Other requirements

Annotation: Populate additional OHS tender returnable(s) that are applicable to the scope of work and need to be evaluated prior to contract award. *This section must be deleted if not applicable.*

<u>Ref.</u>	<u>OHS Tender returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
1			
2			
3			
Recommendation			Recommended /Not Recommended

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

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2. Development Team

- Diane Maunatlala

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