

 <b>Annexure C 1: OHS Tender Evaluation Template (High risk)</b>	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>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) As per <b>SHE Spec 240-73416879</b> and <b>Contractor H&amp;S Requirements 32.136</b>		
3	<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). Including Covid19 PPE		

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		Y = Yes N= No N/A = Not applicable	
	<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>		
4	<p><b>Baseline OHS Risk Assessment (BRA)</b></p> <p>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.</p> <p>Follow the sequence as a guide:-</p> <ul style="list-style-type: none"> <li>• Activity</li> <li>• Hazard identification</li> <li>• Risk Analysis</li> <li>• Consequence/Severity/Impact</li> <li>• Risk Rating</li> <li>• Existing Control Measures (Hierarchy of control)</li> </ul>		

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		Y = Yes N= No N/A = Not applicable	
5	<b>Valid Letter of Good Standing (COIDA or equivalent)</b>		
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>• Nature of business</li> <li>• Address Covid19 Pandemic</li> </ul>
7	<b>OHS Competency</b> (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) <ul style="list-style-type: none"> <li>• 16.2/Site manager/Supervisor (Legal Liability, HIRA &amp; Investigation/RCAT)</li> <li>• Safety Officer (Samtrac, HIRA, Investigation/RCAT and Legal Liability)</li> <li>• Mobile plant Operator and Riggers (Relevant competence)</li> <li>• Working at heights,Fall Protection Plan Developer and Rescue Technician (US: 229998, 229994, 229995)</li> </ul>		<ul style="list-style-type: none"> <li>• Site Manager</li> <li>• Supervisor</li> <li>• Safety Officer</li> <li>• Fall Protection Developer</li> <li>• Rescue Technician</li> <li>• Working at heights</li> <li>• Mobile Plant Operator</li> <li>• Riggers</li> </ul>

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<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N = No N/A = Not applicable	
Recommendation			Recommended /Not Recommended

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

#### 1. Other requirements

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**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			
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

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Eskom OHS Representative

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Designation

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Signature

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Date

## 2. Development Team

- Diane Maunatlala

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