

	Annexure C 1: Transmission Security OHS Tender Evaluation Template (High risk)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-154212222	Rev	2
		Effective Date			
		Review Date			

ET Security OHS TENDER RETURNABLES

Name of Company:

Evaluated by:

Date:

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Comments</u>
		0=not submitted 1=minimum requirements met 2=contents satisfy the minimum requirements	
1	Is the acknowledgement of Eskom's OHS rules and requirements form (Annexure B) signed and submitted by the tenderer?		
2	OHS plan must be aligned to the SHE Specification provided by Eskom and numbered accordingly.		
3	Costing for Health and Safety management		

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	<p>Has the tenderer submitted detailed costing (the cost should be broken down not provided as a lump sum).</p> <ul style="list-style-type: none"> Bill of quantities should include but not limited to: <ol style="list-style-type: none"> Cost for OHS requirements (excluding for tools of trade) <ol style="list-style-type: none"> 1.1 First aid boxes per Vehicle 1.2 Fire extinguishers in their vehicles 1.3 Safety Officers (cost to be included in the man power list) 1.4 Sun block 1.5 Ablution facilities (where the supplier provides their own ablution facilities) 1.6 PPE 1.7 Medical fitness certificates 1.8 Health and Safety Training 		
4	<p>Baseline Risk Assessment (BRA) Base Line Risk Assessment inclusive of OHS risks (including the review and monitoring plan, risk methodology applied, the risk matrix and identification process)</p>		
5	<p>Valid Letter of Good Standing with the compensation body/ FEMA(Federated employer's mutual assurance)/RMA (Rand mutual Assurance)</p>		
6	<p>SHE policy signed by CEO/ MD-</p> <ul style="list-style-type: none"> The OHS policy must be signed by the 16.1 (CEO), with the revision date and not the signed by the OHS officer 		

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	<ul style="list-style-type: none"> The OHS policy shall be aligned to section 7 of the OHS Act or OHSAS 18001/ISO 45001). 		
7	SHE Competency the statutory and non-statutory appointments accompanied by training records of the appointees <ul style="list-style-type: none"> First aiders Incident investigator Safety officer Accredited Safety training e.g. SAMTRAC/ SHEMA/ Diploma/ Degree or (should be trained and skilled HIRA, Incident management, OHSACT, legal requirement, procedure writing)) and minimum 2yrs work experience. Security Site Supervisor (training certificate) 		
	TOTAL		Contractual requirements met/ not met

Nominal Scoring:

Nominal scoring are for identification purpose and not for calculations. The following criteria will be used for evaluation in this document.

- 0 = Document not submitted
- 1 = Submitted but does not satisfy the minimum requirements
- 2 = Document submitted and the content satisfy the minimum requirements

Note: in the event of resubmission, the submitted information will only be re-evaluated by the original evaluator ensuring consistency and fairness.

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The supplier will be given an opportunity to resubmit the outstanding documents within the seven working days, failure to submit the outstanding documents within 7 working days will render the supplier non-responsive and the resubmitted documents will be re-evaluated only once. The OHS evaluation report will be submitted to procurement professional.

Development Team

- Buks de Klerk
- Mathula Thulare
- Nonkululeko Mabaso
- Florence Poee

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