

	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: Provision of Geotechnical Investigations and flood line studies for various Zones within the Gemma Cluster on an "as and when" required basis for a period of 36 months

<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) <ul style="list-style-type: none"> • SHE organization within the Company-Responsibility & Accountability • SHE Incident management • Planning of conduct of work activities including planning for changes and emergency work 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> • Waste management • PPE- Personal Protective Equipment • Emergency planning and fire risk management • Vehicle and driver behaviour safety Competency, training, appointments • Communication and awareness Management commitment and visible leadership SHE PLAN • Health and Safety Emergency Procedure • Legal Appointments • Risk assessment procedure 		
3	<p>Costing for Health and Safety management</p> <p>Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum).</p>		

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		Y = Yes N= No N/A = Not applicable	
	<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 methodology used for the risk assessment must be provided together with the BRA</p>		
5	Valid Letter of Good Standing (COIDA or equivalent)		
6	<p>OHS policy signed by CEO</p> <p>The submitted policy must comply to OHS Act Section 7</p>		
7	Medical fitness certificates for any two employees		
8	<ul style="list-style-type: none"> OHS Competency 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> • (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) • Organogram of the company • Owners Identity Document and contact details • Supervisors Competence • Risk Assessors • Incident investigator with RCAT(Root Cause Analysis Technique) • SHE Representative • First Aider • Fire Fighter 		
9.	A COVID-19 - Workplace Plan 1. The steps taken to mitigate COVID -19 in the workplace (a) Wearing of masks, sanitary and social distancing measures (b) screening facilities and systems;		

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		Y = Yes N= No N/A = Not applicable	
	2. Arrangements for customers or members of the public, including sanitation and social distancing measures.		
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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