

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

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	<ul style="list-style-type: none"> <li>Waste management</li> <li>PPE- Personal Protective Equipment</li> <li>Emergency planning and fire risk management</li> <li>Vehicle and driver behaviour safety</li> <li>Competency, training, appointments</li> <li>Communication and awareness</li> <li>Management commitment and visible leadership</li> <li>SHE PLAN</li> <li>Health and Safety Emergency Procedure</li> <li>Legal Appointments</li> <li>Risk assessment procedure</li> </ul>		
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).		

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	<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	<b>Baseline OHS Risk Assessment (BRA)</b> Identification, assessment and management of OHS risks related to the scope of work. The <b>methodology</b> used for the risk assessment must be provided together with the BRA		
5	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)		
6	<b>OHS policy signed by CEO</b> The submitted policy must comply to OHS Act Section 7		
7	Medical fitness certificates for any two employees		
8	<ul style="list-style-type: none"> <li>OHS Competency</li> </ul>		

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		<b>Document Identifier</b>	<b>240-77471651</b>	<b>Rev</b>	<b>3</b>
		<b>Effective Date</b>	<b>May 2021</b>		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> <li>• (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required)</li> <li>• Organogram of the company</li> <li>• Owners Identity Document and contact details</li> <li>• Supervisors Competence</li> <li>• Risk Assessors</li> <li>• Incident investigator with RCAT( Root Cause Analysis Technique)</li> <li>• SHE Representative</li> <li>• First Aider</li> <li>• Fire Fighter</li> </ul>		
9.	<b>A COVID-19 - Workplace Plan</b> 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.		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

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

.....  
Eskom OHS Representative

.....  
Designation

.....  
Signature

.....  
Date

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## 2. Development Team

- Diane Maunatlala

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