	Annexure C 1: OHS Tender Returnable for Upgrade of DC Lab Battery Workshop at Simmerpan Complex	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: Design, Supply, Delivery, Installation, Test, Wiring Commissioning, Repairs, Replace Defective Equipment and Issuing of a Certificate of Compliance for the Direct Current LAB to meet the Standard

<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"> • OHS 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"> • SHE Communication Procedure • PPE- Personal Protective Equipment • Emergency planning and fire risk management • Vehicle and driver behavior safety • Contractor or supplier selection and management • Design and specifications • Safe work procedure/Method Statement for Standby Generator Maintenance • Competency, training, appointments • Communication and awareness • Medical Surveillance Program • Process of risk assessment and monitoring and review plan • Process for setting objectives and program • Process in place to review the SHE Plan • Process for performance management and monitoring 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> Process for internal audits Process for document and records management 		
3	Costing for Health and Safety management Has the tenderer submitted detailed itemised 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. 		
4	Baseline OHS Risk Assessment (BRA) Identification, assessment and management of OHS risks related to the scope of work. The methodology		

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	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	OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV, s and qualifications / certificates (List competencies required) <ul style="list-style-type: none"> - First aiders Level 2 - Safety officer - SHE Representative depending on number of Manpower - Competent Supervisor - Incident investigator - Firefighting 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> - Legal liability - Hazard Identification and Risk Assessment - Fall protection plan developer - Fall Rescue - Master Installation Electrician - DEL registration as Electrical Installation Contractor - Working at heights 		
Recommendation			Recommended /Not Recommended

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

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