

	OHS Tender Evaluation Template (High Risk)	Document Identifier	559-716786105	Rev	0
		Effective Date	July 2024		
		Review Date	July 2027		

1. Tenderer's / Supplier's name:

Tender Ref number:

Scope of work: Supply and Deliver Trench Covers

<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)		
3	Costing for Health and Safety management		

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	Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). - 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 used for the risk assessment must be provided together with the BRA		
5	Valid Letter of Good Standing (COIDA or equivalent)		
6	OHS Competency		

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	(Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) HIRA Certificate First Aid Level 2 Basic Fire Certificate Health and Safety Rep Incident Investigator Legal liability Supervision Training Site Supervisor competency Health and Safety Officer		

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		Y = Yes N= No N/A = Not applicable	
Recommendation			Recommended /Not Recommended

*NOTE: For explanatory notes for the listed items (OHSHS 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.*

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		Y = Yes N= No	
1			
2			
3			
Recommendation			Recommended /Not Recommended

Eskom OHS Representative

Designation

Signature

Date:

2.Development Team

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