

 <b>Annexure C 1: OHS Tender Evaluation Template (High risk)</b>	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:** ..... REPLACEMENT OF DIP PROOF INVERTERS (DPIS) WITH UNINTERRUPTIBLE POWER SUPPLIES (UPSES).....

<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). <b>To also include site establishment.</b> <ul style="list-style-type: none"> <li>- Fencing site</li> <li>- Security</li> <li>- Temporary water supply</li> <li>- Staking and storage</li> </ul>		

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	<ul style="list-style-type: none"> <li>- Ablution and changing facilities</li> <li>- Occupational Hygiene requirements (Illumination, Ergonomics, Ventilation &amp; Dust)</li> <li>- Office space.</li> <li>- Temporary Electrical Installation</li> <li>- Parking Space</li> <li>- Workshop space if applicable</li> </ul>		
3	<p><b>Costing for Health and Safety management</b></p> <p>Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum).</p> <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> <p><b>(See attached guideline list)</b></p> <p style="background-color: #cccccc; text-align: center;"><u>COSTING FOR SHE</u></p>		

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	<u>Description</u>		quantity	
	<b>TRAINING AND COMPETENCY</b>			
	First Aider (1)			
	Supervisor (SHE Training)(1X )			
	Incident Investigator (X1)			
	Mobile Plant Operators (if applicable)			
	Fire fighting level one( X1)/ After appointment on site all employees to attend Fire Demo (provided by the Client)			
	Fall Protection planner (x1) & All employees to work at heights must be trained by an Accredited facility.			
	Risk Assessor (1X)			
	<b>sub-total</b>			
	<b>PERSONAL PROTECTIVE CLOTHING (For each employee per annum); SABS &amp; C</b>			
	<b>APPROVED</b>			
	Safety Boots (x1 pair)			
	Two or one piece Overalls (x2)			
	Reflective vest (x1)			

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4	Hard hat with a chin strip with a company logo (x1)			
	Safety gloves (applicable for the type of duty) (x2 pair)			
	Safety Goggles/ glasses (applicable for the type of duty) (1X)			
	Disposable Dust mask FFP2 Type (each to be replaced after contamination)			
	Hearing protection (x1)			
	Rain coats (If applicable) (x1)			
	<b>OTHER CONTENTS</b>			
	First Aid Box (Including all relevant required items) (x1)			
	Fire extinguisher (x1 for the vehicle & x1 for the offices x1 for conducting Hot work activities)	when		
	Medical Surveillance (For all employees on site) including labour broker (validity of 12 months)			
	<b>sub-total</b>			
	<b>Baseline OHS Risk Assessment (BRA)</b>  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 including site establishment.		
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	<b>OHS Competency</b> (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) <ul style="list-style-type: none"> <li>- OHS Sec 16.2 ( Appointment Letter &amp; Legal Liability training certificate)</li> <li>- Supervisors including all shifts (Legal Liability, OHSAct and or Supervisory for safety)</li> <li>- LMI (Registered with ECSA)-IF APPLICABLE</li> <li>- LME (Registered with DOEL- IF APPLICABLE</li> <li>- Safety Officer including all shifts (SAMTRAC, including 2 years experience )</li> <li>- Risk Assessor</li> </ul>		

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	<ul style="list-style-type: none"> <li>- Incident Investigator (From management)</li> <li>- First Aiders (Level 1-2)</li> <li>- SHE Reps</li> <li>- All Mobile plant operators with their competencies- IF APPLICABLE</li> <li>- Fall Protection Planner</li> </ul>		
	<b>Recommendation</b>		<b>Recommended /Not Recommended</b>

Eskom OHS Representative

Designation

Signature

Date

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