

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

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	<ul style="list-style-type: none"> - Ablution and changing facilities - Occupational Hygiene requirements (Illumination, Ergonomics, Ventilation & Dust) - Office space. - Temporary Electrical Installation - Parking Space - Workshop space if applicable 		
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> <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. <p>(See attached guideline list)</p> <p><u>COSTING FOR SHE</u></p>		

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		N/A = Not applicable		
	Description		quantity	
	TRAINING AND COMPETENCY			
	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)			
	sub-total			
	PERSONAL PROTECTIVE CLOTHING (For each employee per annum); SABS & C			
	APPROVED			
	Safety Boots (x1 pair)			
	Two or one piece Overalls (x2)			
	Reflective vest (x1)			

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	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)				
	<u>OTHER CONTENTS</u>				
	First Aid Box (Including all relevant required items) (x1)				
	Fire extinguisher (x1 for the vehicle & x1 for the offices x1 for when conducting Hot work activities)				
	Medical Surveillance (For all employees on site) including labour broker (validity of 12 months)				
	sub-total				
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 including site establishment.		
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"> - OHS Sec 16.2 (Appointment Letter & Legal Liability training certificate) - Supervisors including all shifts (Legal Liability, OHSAct and or Supervisory for safety) - LMI (Registered with ECSA)-IF APPLICABLE - LME (Registered with DOEL- IF APPLICABLE - Safety Officer including all shifts (SAMTRAC, including 2 years experience) - Risk Assessor 		

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

Eskom OHS Representative

Designation

Signature

Date

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