

	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 Two Station Diesel Compressors and Dryers

<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 Has the tenderer submitted detailed 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)		

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<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
	Identification, assessment, management and legal of OHS risks related to the scope of work. BRA shall include Legal requirement and other Legal requirement References. 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 policy signed by CEO The submitted policy must comply to OHS Act Section 7		
Recommendation			Recommended /Not Recommended

Contractual requirements mean the suppliers will submit the tender returnable during the tender close-out. The evaluation will take place once the mandatory and Functionality evaluation have been completed. Only the shortlisted suppliers who passed mandatory and functionality evaluation threshold will be evaluated. The suppliers will be given only ONE opportunity to submit the outstanding documents within 7 working days. Failure to submit the outstanding documents within the stipulated time; may result in the tenderer being regarded as non-responsive and ineligible for contract award.

1. Other requirements

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The Successful Tenderer will have to comply with the station's safety requirements, as such a Safety File will have to be compiled and presented to Eskom for approval/acceptance prior work starts.

It must be highlighted that Eskom takes a ZERO TOLERANCE stance to violation of Life-saving Rules rules. Life-saving Rules apply to all Eskom employees, agents, consultants, contractors and to any person entering Eskom sites.

2. Guideline to Costing of Health and Safety Management include but not limited to the following:

<u>COSTING FOR HEALTH AND SAFETY</u>			
Description	quantity	rate	total
<u>TRAINING AND COMPETENCY</u>			
First Aider	1		
Employer (Legal liability Training)	1		
Supervisor (SHE Training)	1		
Incident Investigator	1		
Mobile Plant Operators (if applicable)	1		
Fire fighting level one(X1)/ After appointment on site all employees to attend Fire Demo (provided by the Client)	1		
Fall Protection planner (x1) & All employees to work at heights must be trained by an Accredited facility. (if applicable)	1		
Risk Assessor (HIRA Training)	1		
Lifting Requirement LME and LMI (If applicable)			
sub-total			
<u>PERSONAL PROTECTIVE CLOTHING (For each employee per annum); SABS & CI APPROVED</u>			
Safety Boots (x1 pair)	1		
Two or one piece Overalls (applicable for the type of duty)	2		
Reflective vest (x1)			


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Hard hat with a chin strip with a company logo	1		
Safety gloves (applicable for the type of duty)	2		
Safety Goggles/ glasses (applicable for the type of duty)	1		
Disposable Dust mask FFP2 Type (each to be replaced after contamination)(If applicable)			
Hearing protection sans approved	1		
Rain coats (If applicable)	1		
OTHER CONTENTS			
First Aid Box (Including all relevant required items)	1		
Fire extinguisher (per vehicle)	1		
Medical Surveillance (For all employees on site) including labour broker (validity of 12 months)			
Police Clearance (criminal record check for all employees)			
sub-total			

Safety Risk Officer
 Designation


 Signature

26/06/2025
 Date

1. Development Team

- Njabulo Ndlovu

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