

	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:

<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) but not limited to the following • Driver and Vehicle Safety Management • Emergency preparedness • Safe working procedures • Medical surveillance • Work at height • Fall protection plan		

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		Y = Yes N= No N/A = Not applicable	
	Alcohol abuse and management		
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). - 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)		

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6	OHS policy signed by CEO The submitted policy must comply to OHS Act Section		
7	OHS Competency (Consider scope of work, risks, OHS plan and applicability) CVs and qualifications / certificates (List competencies required) - Incident investigator - Risk Assessor - First Aiders		
8	Safe Work procedure for installation of transformers		
9	Loading and offloading procedure		
Contractor will be required to abide and comply with the site specific- OHS requirements			
Recommendation			Recommended /Not Recommended

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Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

1. Development Team

- Diane Maunatlala

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