

	Annexure C 1: OHS Tender Evaluation Template (Medium risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	Rev	3
		Effective Date	May 2021		

1. Tenderer's / Supplier name's: Tender Ref number:

Scope of work:

Public

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
2	OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	Baseline OHS Risk Assessment (BRA) Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA. - <u>To include and not limited (Road Safety Regulations and spillage management)</u>		
4	Valid Letter of Good Standing (COIDA or equivalent)		
5	OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7		

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6	Latest structure/organogram of the SHE Department: (Consider scope of work, risks, OHS plan and applicability) CV's and qualifications / certificates (List competencies required) - OHS Sec 16.2 (Appointment Letter & Legal Liability training certificate) - Supervisors including all shifts (Legal Liability, OHSAct and or Supervisory for safety) - Risk Assessor - Incident Investigator (From management) - First Aiders (Level 1-2) - Vehicle Operators		
	Recommendation		

.....NF Somo.....

Eskom's/Client's OHS Representative

Development Team

Diane Maunatlala

...Safety Officer.....

Designation

.....

Signature

.....

Date

Public

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