

	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: Road repair to the village for a period of 6 months.

<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 • Health and Safety plan/OHS manual (to also discuss and make reference to safe work procedures. Site establishment and de-establishment to be discussed in the SHE Plan specific to the scope of work)Road Repair		

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		Y = Yes N= No N/A = Not applicable	
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) 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 Legal & other requirements Road repair		
5	Valid Letter of Good Standing (COIDA or equivalent)		
6	OHS policy signed by CEO •OHS policy (must be signed by MD/CEO)		

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		Y = Yes N= No N/A = Not applicable	
7	OHS Competency •OHS Competencies for Site Manager, minimum required is OHS Legal Liability and HIRA as well as Construction Regulations Awareness Training Certificate) Safety Officer (full time Time). Safety Officer • If Safety Officer has no Diploma in Safety Management, then SAMTRAC with no less than 3 years work experience required.		
Recommendation			Recommended /Not Recommended

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		Y = Yes N= No	
1			
2			
3			
Recommendation			Recommended /Not Recommended

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

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PART A: Health and safety

a. Health and safety risk management

- i. The *Contractor* shall comply with the health and safety requirements contained in SHE/OHS Specification and the approved safety file.
- ii. The 37-2 agreement to be *signed by Contractor and Employer* representatives.
- iii. In addition to the requirements of the applicable laws governing the occupational health and safety, Duvha Power Station OHS requirements particular to the service and the Affected Property for this contract shall be adhered to for the duration of the contract.
- iv. The minimum requirements for the Contractor to gain access to Duvha Power Station include the but not limited to:
 - i. Valid Medical fitness certificate
 - ii. Police clearance
 - iii. Identification document (RSA ID or equivalent)
 - iv. National Drivers Licence (applicable to drivers)
 - v. Proof of Duvha Power Station Safety Induction
 - vi. Adherence to the Eskom Duvha Life-saving rules 3 & 4.
 - vii. Valid letter of good standing at all times (COIDA)

Rule	Description of rule
3	BUCKLE UP No person may drive any vehicle on Eskom business and/or on Eskom premises:

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	Unless the driver and all passengers are wearing seat belts
4	BE SOBER No person is allowed to be under the influence of intoxicating liquor or drugs while on duty

3.1.3 Contract completion and sign off

On completion of the project/contract, Eskom team (led by the Contract Manager) involved in the project together with the Contractor shall conduct the final meeting to identify the gaps prior to the contract close out. Before the final invoice is paid/processed, the Contract Manager shall ensure that the below requirements are met:

- Close all incidents and audit findings.
- Clean the respective yard and ensure good housekeeping where the contractor was working.
- Contractor shall submit safety statistics and a safety file to Eskom BU Safety department for closeout and filling.
- Completion of a closeout report (Annexure D form as per 32-726) to close the contractual work

Safety Requirements input required

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.

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The following will form part of the tender evaluation criteria and must be complied with (Note: these requirements are applicable to the tender phase only):

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) regarding road repair

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 (Road repair)

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

6. Valid Medical fitness Certificate

NB: No work may begin until the health and Safety file has been approved. For the length of the

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contract, the contractor shall adhere to the OHS, legal, and other requirements

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