

	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: Melkspruit Rouxville line

<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. 		

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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) The letter of good standing must state the relevant services rendered by the company, e.g. Electrical related construction work in line with the Scope of Work applicable for this tender. This must be valid at the date of tender submission .		
6	OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7		
7.	Fall Protection Plan <ul style="list-style-type: none"> • Fall Protection Plan Appointment Letter and Competency Certificate for Fall Protection Plan Developer • HIRA for Height Work • Rescue Plan 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> Fall Protection Plan need to be signed by appointed Fall Protection Planner 		
7	OHS Competency (Consider scope of work, risks, OHS plan and applicability) certificates. <ul style="list-style-type: none"> - First aiders - Safety officer (SACPCMP) - SHE Representative - HCS Controller - Fall Protection Planner (US:229994) - Incident investigator 		
Recommendation			Recommended /Not Recommended

*NOTE: For explanatory notes for the listed items (OHSHS requirements) please refer to [240 - 77433139 Annexure A: Supplier Risk Category](#)

1. Other requirements

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Annotation: Populate additional OHS tender returnable(s) that are applicable to the scope of work and need to be evaluated prior to contract award. *This section must be deleted if not applicable.*

<u>Ref.</u>	<u>OHS Tender returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
1			
Recommendation			Recommended /Not Recommended

.....**Tumi Phiri**.....
Eskom OHS Representative

.....**H&S Practitioner..**.....
Designation

..........
Signature

.....**2024.03.07**.....
Date

2. Development Team

- Diane Maunatlala
- Tumi Phiri

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