	Annexure C 1: OHS Tender Evaluation (High risk)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	May 2021		


1. **Tenderer's / Supplier's Name:** _____

1.1 **Scope of work:** the provision of services and technical support on Regenerative Air Heaters and Auto Variable Pitch Axial Flow Fans and Centrifugal Fans for 14 (fourteen) Generation coal fired power stations for a period of 5 (five) years;

<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		

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		Y = Yes N= No N/A = Not applicable	
	<p>The tenderer must submit the detailed costing for OHS (the cost should be broken down not provided as a lump sum).</p> <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		
5	Valid Letter of Good Standing (COIDA or equivalent)		
6	OHS policy signed by CEO The submitted policy must comply with OHS Act Section 7		
7	OHS Competency		

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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	
	1. Contractor Site Supervisor must be trained in the following: <ul style="list-style-type: none"> HIRA, Incident investigation training, Supervisor training, Legal liability 2. Contractor Site Managers must be trained in the following: <ul style="list-style-type: none"> HIRA, Incident investigation training, Supervisor training, Legal liability 3. Full time Safety Officer <ul style="list-style-type: none"> NQF level 6 OHS related qualification/Diploma SAMTRAC HIRA Incident Investigation Training Legal liability knowledge and understanding of ISO 45001 Minimum work experience of 2yrs 4. SHE Representative		

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		Y = Yes N= No N/A = Not applicable	
	5. First Aider 6. Fire Fighter		
Recommendation			Recommended/Not Recommended

Comments:

Eskom OHS Representative

Designation

Signature

Date

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