

|                                                                                 |                                                                                                                                    |                     |                  |     |   |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|-----|---|
|  | <b>Transmission OHS Tender Evaluation for the Provision of PA Phase<br/>2 Installation at Simmerpan Complex<br/>High risk work</b> | Document Identifier | 240-180000588    | Rev | 1 |
|                                                                                 |                                                                                                                                    | Effective Date      | 23 November 2023 |     |   |
|                                                                                 |                                                                                                                                    | Review Date         | November 2026    |     |   |

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

Scope of work: .....

| Ref | <u>OHS Tender Returnable</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <u>Submission</u> | <u>Comments</u> |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <u>Y = Yes</u>    |                 |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <u>N= No</u>      |                 |
| 1   | <b>Annexure B</b><br>Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |                 |
| 2   | <b>OHS plan</b><br>(Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)<br>Health and Safety Plan ((must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)<br>•OHS organization within the Company-Responsibility & Accountability<br>•SHE Incident management<br>•Planning of conduct of work activities including planning for changes and emergency work<br>•SHE Communication Procedure<br>•PPE- Personal Protective Equipment<br>•Emergency planning and fire risk management<br>•Vehicle and driver behavior safety<br>•Contractor or supplier selection and management<br>•Design and specifications<br>•Safe work procedure/Method Statement for moving of furniture's and equipment<br>•Competency, training, appointments |                   |                 |

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**Transmission OHS Tender Evaluation for the Provision of PA Phase  
2 Installation at Simmerpan Complex  
High risk work**

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|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
|   | <ul style="list-style-type: none"> <li>•Communication and awareness</li> <li>•Medical Surveillance Program</li> <li>•Process for non-compliance and non-conformity management</li> <li>•Process of risk assessment and monitoring and review plan</li> <li>•Process for setting objectives and program</li> <li>•Process in place to review the SHE Plan</li> <li>•Process for performance management and monitoring</li> <li>•Process for internal audits</li> <li>•Process for document and records management</li> </ul> |  |  |
| 3 | <b>Costing for Health and Safety management</b><br><br>Has the tenderer submitted quantified costing for OHS (the cost should be broken down not provided as a lump sum). <ul style="list-style-type: none"> <li>• The costing must be based on the overall scope of work/service to be performed;</li> <li>• The scope of work and the risk assessment may serve as a guideline.</li> </ul>                                                                                                                                |  |  |
| 4 | <b>Baseline OHS Risk Assessment (BRA)</b><br><br>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                                                                                                                                                                                                                                                                      |  |  |
| 5 | <b>Valid Letter of Good Standing (COIDA or equivalent)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |
| 6 | <b>OHS policy signed by CEO</b><br><br>The submitted policy document must comply to OHS Act Section 7                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |
| 7 | <b>OHS Competency</b><br>(Consider scope of work, risks, OHS plan and applicability) CV, s and qualifications / certificates (List competencies required)                                                                                                                                                                                                                                                                                                                                                                   |  |  |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <ul style="list-style-type: none"> <li>- First aiders Level 2</li> <li>- Competent Supervisor</li> <li>- Fire Warden</li> <li>- Legal liability</li> <li>- Safety officer</li> <li>- SHE Representative</li> <li>- Hazardous Identification and Risk Assessment</li> <li>- Incident investigator</li> <li>- Fall Protection Planner</li> <li>- Hazardous Chemical Agent Controller</li> </ul> |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|

.....  
Eskom's/Client's OHS Representative

.....  
Designation

.....  
Signature

.....  
Date

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