

	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: Install, Maintain, Commission, Repair and Test the optical fibre communication links for new projects and fault repairs on existing optic fibre links for a period of five years within Gemma Cluster.

<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).		

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	- 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 and Pre-task planning check list.		
5	Valid Letter of Good Standing (COIDA or equivalent)		
6	OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7		
7	OHS Competency		

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		Y = Yes N= No N/A = Not applicable	
	(Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required and letter of accreditations) 6.1 Risk Assessors - CR 9(1) 6.2 First Aider level 2- GSR 3(4)- Chief Inspector of DoEL – CI number 6.3 Fire Fighter- CR29 (h) 6.4 SHE representative- Sec. 17 6.5 Incident investigator - GAR 9(2) 6.6 SHE Officer (full time) - CR 8(5)- SACPCMP Registration 6.7 Construction Manager - CR (8) (1) - SACPCMP Registration 6.8 Sec.16(1) – Legal Liability 6.9 Sec.16(2)-Legal liability 6.10 Training of Lifting Machine operator- DMR 18(11)		
7.	Employees/Driver's Medical fitness certificate for the owner from occupational Health Practitioner (OHP) 7.1 Provide valid driver's license.		

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		Y = Yes N= No N/A = Not applicable	
	7.2 Provide PDP and Truck Operator appointment		
8.	Working @ Heights Unit standard 229998 & 229995		
9.	Fall Protection Plan A risk assessment that includes Hazards and risks associated with all work carried out at positions of elevation and procedures and methods used to address all the risks identified per location.		
Recommendation			Recommended /Not Recommended

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

1. Other requirements

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			
2			
3			
Recommendation			Recommended /Not Recommended

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

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2. Development Team

- Diane Maunatlala

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