

	Annexure C 1: OHS Skylight, Waterproofing, Minor Carport and Painting OHS Tender Evaluation	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: Design, supply and replace old skylights with new and execute minor carport works at Victoria Lake Inn Simmerpan, Germiston.

<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) <ul style="list-style-type: none"> • OHS organization within the Company- Responsibility & Accountability • SHE Incident management • Planning of conduct of work activities including planning for changes and emergency work • PPE- Personal Protective Equipment 		

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	<ul style="list-style-type: none"> • Emergency planning and fire risk management • Vehicle and driver behavior safety • Contractor or supplier selection and management • Waste Management Plan • Permits • Competency, training, appointments • Communication and awareness • Environmental Management plan • Roof and wall painting safe work procedure • Working at heights procedure (Fall Protection Plan) • Rescue plan • Skylight roof work and access edges control plan • Medical surveillance program • Fall arrest system plan • Carport installation safe work procedure/Method Statement 		

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3	<p>Costing for Health and Safety management</p> <p>Has the tenderer submitted 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	<p>Baseline OHS Risk Assessment (BRA)</p> <p>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</p>		
5	<p>Valid Letter of Good Standing (COIDA or equivalent)</p>		
6	<p>OHS policy signed by CEO</p> <p>The submitted policy must comply to OHS Act Section 7</p>		

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**Annexure C 1: OHS Skylight, Waterproofing, Minor Carport and Painting
OHS Tender Evaluation**

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		Y = Yes N= No N/A = Not applicable	
7	OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) <ul style="list-style-type: none"> - First aiders Level 2 - Competent Supervisor - Fire Warden - Competent scaffold erector, dismantle & inspector - Safety officer - SHE Representative - HCA Controller - Incident investigator 		
Recommendation			Recommended /Not Recommended

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.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

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