



Annexure C 1: OHS Tender Evaluation Criteria (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:

<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). • The costing must be based on the overall scope of		

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		Y = Yes N= No N/A = Not applicable	
	work/service to be performed; <ul style="list-style-type: none"> The scope of work and the risk assessment may serve as a guideline. 		
4	OHS Baseline 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	Occupational Health & Safety policy signed by CEO The submitted policy must comply to OHS Act Section 7 and Clause 5.2 of ISO 45001		
7	Occupational Health & Safety Competency Certificates The following competency certificates should be submitted:		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> • Health and Safety Officer (National diploma in Safety Management NQF 6 or SAMTRAC Certificate NQF 5) • Risk Assessment (HIRA) • Incident Investigation • Fall Protection Plan • First Aid • Supervision 		
8	<p>A record of health and safety statistics for the past three years Provide incidents statistics for the company for three financial years. Incidents to be included on the statistics are medicals, lost time injuries, Occupational diseases and fatalities.</p>		
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

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.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

2. Development Team

- Tlhoko Mokoena

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