

	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:

<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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		Y = Yes N= No N/A = Not applicable	
	<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. • Bill of quantities should include but not limited to: <ol style="list-style-type: none"> 1. Cost for OHS requirements (excluding for tools of trade) <ol style="list-style-type: none"> 1.1 First aid boxes per site 1.2 Fire extinguishers for guard houses (if guardhouses are provided by the suppliers) 1.3 Fire extinguishers in their vehicles (to be catered for by technical) 1.4 First aid boxes in their vehicles (to be catered by technical) 1.5 Safety Officers (cost to be included in the man power list) 1.6 Sun block 1.7 Ablution facilities (where the supplier provides their own ablution facilities) 		

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	1.8 Locker for safe guarding of personal belongings where required. 1.9 Medical fitness certificates		
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 to OHS Act Section 7 <ul style="list-style-type: none"> The OHS policy must be signed by the 16.1 (CEO), with the revision date and not the signed by the OHS officer The OHS policy shall be aligned to section 7 of the OHS Act or OHSAS 18001/ISO 45001). 		

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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 • Incident investigator • Safety officer Accredited Safety training e.g. SAMTRAC/ SHEMTRAC/Diploma/ Degree or (should be trained and skilled HIRA, Incident management, OHSACT, legal requirement, procedure writing)) and minimum 2yrs work experience. • Security Site Supervisor (training certificate) 		
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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