

	<b>Gourikwa Power Station</b> <b>Annexure C 1: OHS Tender Evaluation Template (High risk)</b>	<b>Template Identifier</b>	<b>240-43921898</b>	<b>Rev</b>	<b>5</b>
		<b>Document Identifier</b>	<b>240-77471651</b>	<b>Rev</b>	<b>3</b>
		<b>Effective Date</b>	<b>May 2022</b>		

1. Tenderer's / Supplier's name:

Tender Ref number:

**Scope of work: To design and re-construct the new Rotor Upending building at Gourikwa Power Station**

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
1	<b>Annexure B</b> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?		
2	<b>Health and Safety Plan</b> (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"> <li>• OHS organization within the Company Responsibility &amp; Accountability</li> <li>• SHE Incident management</li> <li>• Planning of conduct of work activities including planning for changes and emergency work</li> <li>• PPE- Personal Protective Equipment</li> <li>• Emergency planning and fire risk management</li> </ul>		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> <li>• Vehicle and driver behaviour safety</li> <li>• Contractor or supplier selection and management</li> <li>• Communication and awareness</li> </ul>		
3	<p><b>Costing for Health and Safety management</b></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"> <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	<p><b>Baseline OHS Risk Assessment (BRA)</b></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	<b>Valid Letter of Good Standing (COIDA or equivalent)</b>		
6	<b>OHS policy signed by CEO</b>		

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**Gourikwa Power Station**  
**Annexure C 1: OHS Tender Evaluation Template (High risk)**

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		Y = Yes N= No N/A = Not applicable	
	The submitted policy must comply to OHS Act Section 7		
7	<b>OHS Competency</b> (Consider scope of work, risks, OHS plan and applicability) CV, s and qualifications / certificates (List competencies required) e.g, <ul style="list-style-type: none"> <li>✓ First Aider</li> <li>✓ Working at height training</li> <li>✓ Rope rescue Training</li> <li>✓ Incident Investigation</li> <li>✓ HIRA Training</li> <li>✓ Supervisory training for supervisor</li> <li>✓ Hazardous Chemical Agents Training</li> <li>✓ Lifting equipment/ Machinery Training</li> <li>✓ Confined space Training</li> <li>✓ Health and Safety Representative Training</li> <li>✓ SAMTRAC/NEBOSH Training</li> <li>✓ Safety Officer (SACPCMP)</li> </ul>		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

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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			
<b>Recommendation</b>			<b>Not Recommended</b>

**Priscilla Malepe.....**  
**Eskom OHS Representative**

**Safety Officer...**  
**Designation**

.....  
**Signature**

**2023-01-08**  
**Date**

**2. Development Team**

- Diane Maunatlala

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