

	Annexure C 1: OHS Provision of General Cleaning Services at Tx Real Estate 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: Provision of General Cleaning Services to Eskom Simmerpan Complex, Tower Testing and Central Grids Substations and Eskom Aviation.

<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 • SHE Communication Procedure 		

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	<ul style="list-style-type: none">• PPE- Personal Protective Equipment• Emergency planning and fire risk management• Vehicle and driver behavior safety• Contractor or supplier selection and management• Design and specifications• Safe work procedure/Method Statement for General Cleaning• Competency, training, appointments• Communication and awareness• Medical Surveillance Program• Process for non-compliance and non-conformity management• Process of risk assessment and monitoring and review plan• Process for setting objectives and program• Process in place to review the SHE Plan• Process for performance management and monitoring• Process for internal audits		

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	<ul style="list-style-type: none"> Process for document and records management Working at heights procedure (Fall Protection Plan) Rescue plan Fall arrest system plan 		
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</p>		

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		Y = Yes N= No N/A = Not applicable	
	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		
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 - Legal liability - Safety officer - SHE Representative - Fall Protection Planner - HCA Controller - Incident investigator 		

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		Y = Yes N= No N/A = Not applicable	
	- Risk Assessor		
Recommendation			Recommended /Not Recommended

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

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