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|---|---|----------------------------|-------------------------|------------|----------|--|
|  | Annexure T 1: OHS Tender Evaluation Template (High risk) | Document Identifier | 240-180000588 | Rev | 1 | |
| | | Effective Date | 01 November 2023 | | | |
| | | Review Date | November 2026 | | | |

1. Tenderer's / Supplier's name: Tender Ref number:

Scope of work: General Cleaning, Specialised Cleaning, and Gardening services for Simmerpan Complex, Tower Testing, Grand central Airport (Eskom Aviation) Duvha and Central Grids substations for a period of five (5) years.

| <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"> • Compliance to this SHE specification | | |

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| | | Y = Yes N= No N/A = Not applicable | |
| | <ul style="list-style-type: none"> • Relevant applicable legal and other requirements as per issued scope of work • Roles and responsibilities • Process for hazard identification and risk assessment including monitoring and review plans, a further identification of opportunities must be part of the process. Interested and affected parties must be clearly outlined. • Process for change management • Process for employee training, competency, communication, awareness and participation • Process for incident management and investigation • Process for setting objectives and programmes • Process in place to review the SHE plan • Process for performance management and monitoring • Process for internal audits • Process for document and records management | | |

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| | | Y = Yes N= No N/A = Not applicable | |
| | <ul style="list-style-type: none"> • Planning of conduct of work activities including planning for changes and emergency work • Personal Protective Equipment procedure and rules • Emergency planning and fire risk management • Vehicle and driver behavior safety • Competency, training, appointments • Communication and awareness • Management commitment and visible felt leadership | | |
| 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. | | |

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| 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 | | |
| 7 | OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) i.e First Aiders Level 2 | | |

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Annexure T 1: OHS Tender Evaluation Template (High risk)

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|-----------------------|--|--|-------------------------------------|
| | | Y = Yes N= No N/A = Not applicable | |
| | Specialized cleaning training SHE Representative Competent Supervisor Incident investigator Fire Warden Legal liability Competency OHS Supervisor Hazard Identification and Risk Assessment | | |
| Recommendation | | | Recommended /Not Recommended |

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

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1. Development Team

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