

	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: The provision of scheduled maintenance and breakdown attendance for Fire Detection System including spares supply at Grootvlei Power Station and Vaal Dam pumping Station Site for a period of 60 months.

<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		

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		Y = Yes N = No N/A = Not applicable	
	<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 used for the risk assessment must be provided together with the BRA</p>		
5	<p>Valid Letter of Good Standing (COIDA or equivalent)</p>		
6	<p>OHS policy signed by CEO.</p> <p>The submitted policy must comply to OHS Act Section 7</p>		
7	<p>OHS Competency</p>		

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		Y = Yes N = No N/A = Not applicable	
	(Consider scope of work, risks, OHS plan and applicability) CV, s and qualifications / certificates (List competencies required)		
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

Safety Officer
.....
Designation

.....
Signature

.....
Date

Public

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2. Development Team

- Diane Maunatlala

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