

	Annexure C4: OHS Tender Evaluation Template (High risk)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084699	Rev	0
		Effective Date	November 2016		
		Review Date	December 2024		

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
1	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form signed and submitted by the tenderer?			
2	OHS plan (Applicable to high risk work only) <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 • PPE- Personal Protective Equipment • Emergency planning and fire risk management • Vehicle and driver behavior safety • Contractor or supplier selection and management • Design and specifications 			

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	<ul style="list-style-type: none"> Permits Competency, training, appointments Communication and awareness 			
3	Baseline Risk Assessment (BRA) Identification, assessment and management of SHE risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA			
4	Valid Letter of Good Standing (COIDA or equivalent)			
5	Valid medical certificates from OHP (at least 2)			
6	SHE policy signed by CEO/ MD- Comply to OHS Act Section 7 & OSHAS 18001			
7	Appointment letters & SHE Competency appointment letters (signed by employee & employer) and qualifications/ certificates - First aider (level 2)			

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		Y = Yes N= No N/A = Not applicable		
	<ul style="list-style-type: none"> - SHE representative - Excavation supervisor 			
	TOTAL			Approved/Not approved

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements

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