



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:

<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 Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). <ul style="list-style-type: none">The costing must be based on the overall scope of work/service to be performed;		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> 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	Valid Letter of Good Standing (COIDA or equivalent)		
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> <ul style="list-style-type: none"> Health and Safety Officer Accredited Safety training e.g. SAMTRAC/ SHEMTRAC /Safety National Diploma/Safety Degree or (should be trained and skilled HIRA, Incident management, OHSACT, legal requirement, procedure writing)) and minimum 2yrs work experience. SHE Rep training certificate 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> • First Aid Certificate • Fire Fighting training certificate • Incident Investigator • Legal liability training (Supervisor) • HIRA training certificate 		
Recommendation			Recommended /Not Recommended

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

Public

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