

	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).		

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		Y = Yes N = No N/A = Not applicable	
	<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. Bill of quantities should include but not limited to: <ol style="list-style-type: none"> Cost for OHS requirements (excluding for tools of trade) <ol style="list-style-type: none"> First aid boxes for all guard houses and all vehicles. Fire extinguishers for all guard houses and all vehicles Cost of providing Ablution facilities and maintenance where there is established static guarding. Cost of providing drinking water where there is established static guarding. Medical fitness certificates 		
4	Baseline OHS Risk Assessment (BRA)		

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	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 <ul style="list-style-type: none"> The OHS policy must be signed by the 16.1 (CEO), with the revision date The OHS policy shall be aligned to section 7 of the OHS Act or OHSAS 18001/ISO 45001). 		
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"> Appointed First Aider/s must be trained to level 2. And First Aid level 3 for certain Sub-Station work. 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> Basic Fire Fighting. Incident investigator Competency in Hazard Identification and Risk Assessment Competency in Health and Safety Representative training Construction Manager registration with SACPCMP Construction Health and Safety Officer registration with SACPCMP 		
Recommendation			Recommended /Not Recommended

***NOTE:** For explanatory notes for the listed items (OHSOHS requirements) please refer to [240 - 77433139 Annexure A: Supplier Risk Category](#)

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Eskom OHS Representative

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Designation

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Signature

.....
Date

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