

	Annexure C1: 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	AnnexureB – Eskom's OHS legal and other requirements form Tenderer must complete, sign and submit this form in their tender returnable OHS file for acknowledging to comply with all Eskom OHS legal and other requirements.		
2	Health and Safety Plan – Tenderer OHS Plan must address the project /scope of work OHS risk(s) and respond to align with the provided Client Occupational Health and Safety requirements.		
3	Costing for Health and Safety management – Tenderer must submit 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. • The items to be included are not limited to the following: <ul style="list-style-type: none"> - Personal Protective Equipment (PPE), 		

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		Y = Yes N = No N/A = Not applicable	
	<ul style="list-style-type: none"> - SHE trainings, - SHE Professionals, - First aid equipment, - Facilities and ablution facilities, - Safety signs, - Safety campaigns or interventions, - SHE equipment/instruments, - Medical examinations, - SHE Management system - SHE Audits - SHE travels - SHE tools and equipment servicing etc <ul style="list-style-type: none"> • The scope of work and the risk assessment may serve as a guideline. 		
4	Baseline OHS Risk Assessment (BRA) – Tenderer BRA must address 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 Baseline Risk Assessment (BRA).		
5	Valid Letter of Good Standing (COIDA or equivalent) –		

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	Tenderer must submit the company valid Letter of Good standing and/or an appropriate employment Compensation Commissioner Insurance registration.		
6	OHS policy signed by CEO – Tenderer must submit the company signed OHS Policy document which must comply to OHS Act Section 7 (signed by the CEO) or SANS ISO 45001:2018 certification.		
7	OHS Competency – Tenderer must submit OHS competencies, CV's and qualifications / certificates in consideration of scope of work, risks, OHS plan and applicability: <ul style="list-style-type: none"> • The competencies to be included are not limited to the following: <ul style="list-style-type: none"> - First Aid - SHE Rep - Incident Investigation - SHE professionals - HIRA - OHS Act and Regulations - Competencies as per scope of work service (Gas Practitioners, Electricians, Plumber; Fire fighting, Lift Operators) • Consider scope of work, risks, OHS plan and applicability. 		
Recommendation			Recommended / Not Recommended

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OR

*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

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Eskom OHS Representative	Designation	Signature	Date
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2. Development Team

- Diane Maunatlala

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