	Annexure C 1: OHS Tender Evaluation Minor Retic	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	<b>Annexure B</b> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?		
2	<b>Health and Safety Plan</b> (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) Applicable to high risk work only: <ul style="list-style-type: none"> <li>• OHS organization within the Company- Responsibility &amp; Accountability</li> <li>• SHE Incident management</li> <li>• Planning of conduct of work activities including planning for changes and emergency work</li> </ul>		

**Public**


When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

	Annexure C 1: OHS Tender Evaluation Minor Retic	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	May 2021		

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> <li>• PPE- Personal Protective Equipment</li> <li>• Emergency planning and fire risk management</li> <li>• Vehicle and driver behavior safety</li> <li>• Communication and awareness</li> <li>• Contractor or supplier selection and management</li> <li>• Working at height</li> <li>• Permits</li> <li>• Competency, training and appointments</li> <li>• Covid 19 management</li> <li>• Management commitment and visible felt leadership</li> </ul>		
3	<b>OHS organization within the Company- Responsibility &amp; Accountability Appointments</b> The tenderer to submit: <ul style="list-style-type: none"> <li>• SHE Organizational structure</li> <li>• Legal appointments below:               <ul style="list-style-type: none"> <li>○ 16.2 Appointment</li> <li>○ 8.1 Construction Manager</li> <li>○ Risk Assessor</li> <li>○ Incident investigator</li> </ul> </li> </ul>		

**Public**


When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

	Annexure C 1: OHS Tender Evaluation Minor Retic	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	May 2021		

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> <li>○ SHE officer</li> <li>○ SHE Rep</li> <li>○ Fall Protection Plan Developer</li> </ul>		
4	<b>Baseline OHS Risk Assessment (BRA)</b> 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	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)		
6	<b>OHS policy signed by CEO</b> The submitted policy must comply to OHS Act Section 7		
7	<b>OHS Competency</b> (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) <ul style="list-style-type: none"> <li>• Proof of SHE Competency               <ul style="list-style-type: none"> <li>- Incident Investigator</li> </ul> </li> </ul>		

**Public**


When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

	Annexure C 1: OHS Tender Evaluation Minor Retic	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	May 2021		

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> <li>- SACPCMP registration for Safety Officer</li> <li>- SACPCMP registration Construction Managers (8.1)</li> <li>- Fall Protection Plan Developer ( Unit Standard 229994)</li> <li>- Risk Assessor ( HIRA certificate)</li> <li>- Crane Operator</li> </ul>		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

	Annexure C 1: OHS Tender Evaluation Minor Retic	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	May 2021		

## 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.**

<u>Ref.</u>	<u>OHS Tender returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
1	• Valid letter of good standing		
2			
3			
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

.....  
Eskom OHS Representative

.....  
Designation

.....  
Signature

.....  
Date

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.