Eskom	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:** E3798GXPOU

Scope of work: Provision of Conservation Maintenance Services at Ingula PSS

Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
1	**Annexure B** Is the acknowledgement of **Eskom's Occupational Health and Safety (OHS)** legal and other requirements form signed and submitted by the tenderer?		
2	**Occupational Health and Safety Plan** (must address the project /scope of work OHS risk(s) and aligned with the health and safety 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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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	• 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.		
4	**Baseline OHS Risk Assessment (BRA)** 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		
7	**OHS Competency** (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	Competencies required: - Contractor Site Supervisors (Conservation Officers): • Hazard Identification and Risk Assessment (HIRA) training, Incident investigation training, Supervisor training and Legal Liability training - Contractor Safety Officer: • National Diploma in Safety Management, Hazard Identification and Risk Assessment (HIRA) training, Incident investigation training, Legal Liability Training, Knowledge and understanding of ISO 45001:2018 (implementation training) and Minimum work experience 2yrs.		
Recommendation			**Recommended /Not Recommended**

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…….	……..	……..……..	……...
Eskom OHS Representative	**Designation**	**Signature**	**Date**

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