

	<b>Annexure C 1: OHS Tender Evaluation Template (High risk)</b>	<b>Template Identifier</b>	<b>240-43921898</b>	<b>Rev</b>	<b>5</b>
		<b>Document Identifier</b>	<b>240-77471651</b>	<b>Rev</b>	<b>3</b>
		<b>Effective Date</b>	<b>May 2021</b>		

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)		
3	<b>Costing for Health and Safety management</b> Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum).		

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Template Identifier	240-43921898	Rev	5
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<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>The costing must be based on the overall scope of work/service to be performed;</li> <li>The scope of work and the risk assessment may serve as a guideline.</li> </ul>		
4	<p><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</p>		
5	<p><b>Valid Letter of Good Standing (COIDA or equivalent)</b></p>		
6	<p><b>OHS policy signed by CEO</b> The submitted policy must comply to OHS Act Section 7</p>		
7	<p><b>OHS Competency</b> (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required)</p>		

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<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
<b>Recommendation</b>			<b>Recommended/Not Recommended</b>

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

**1. Other requirements**

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**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	N/A	N/A	N/A
2	N/A	N/A	N/A
3	N/A	N/A	N/A
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

**Sichaba Molefe**

**ESKOM SHE Officer**

**2023/06/19**

.....  
**Eskom OHS Representative**

.....  
**Designation**

.....  
**Signature**

.....  
**Date**

**2.Development Team**

- Diane Maunatlala

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