	Annexure C 1: OHS Tender Evaluation Criteria	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: Provision of Independent ISO 45001 and 9001 Management System Standards Audits by the accredited Certified Body

<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). <ul style="list-style-type: none"> • Provide costing for Medical surveillance and PPE 		

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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. 		
4	<p>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</p>		
5	<p>Valid Letter of Good Standing (COIDA or equivalent)</p>		
6	<p>OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7</p>		
7	<p>OHS Competency (Consider scope of work, risks, OHS plan and applicability), the following certificates to be submitted:</p> <ul style="list-style-type: none"> RCAT/ Incident Investigation 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> • First Aid 		
Recommendation			Recommended /Not Recommended

NOTE: The Service provider/Supplier/contractor will be expected to comply with the site specific OHS requirements, submit the OHSE file for approval and to go through site specific induction

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Eskom OHS Representative
Designation
Signature
Date

Public

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