(A) Calcara		Template Identifier	240-43921898	Rev	5
€€skom	Annexure C 1: OHS Tender Evaluation Template (High risk)	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>	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	<u>Comments</u>
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).		

Public

		/ 5
Annexure C 1: OHS Tender Evaluation Template (High risk) Document Identifier 240-774716	Rev	' 3
Effective Date May 2021		

<u>Ref.</u>	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	<u>Comments</u>
	 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		
5	with the BRA 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 (List competencies required)		

Public

AD Calcons		Template Identifier	240-43921898	Rev	5
€€skom	Annexure C 1: OHS Tender Evaluation Template (High risk)	Document Identifier	240-77471651	Rev	3
		Effective Date	May 2021		

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

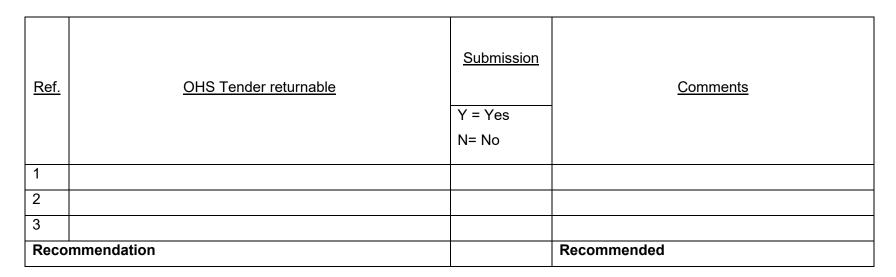
*NOTE: For explanatory notes for the listed items (OHSOHS requirements) please refer to 240 - 77433139 Annexure A: Supplier Risk Category

1. Other requirements

Public

€€skom	Annexure C 1: OHS Tender Evaluation Template (High risk)	Document Identifier Effective Date		Rev	3
Action		Template Identifier	240-43921898	Rev	5

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*.



Eskom OHS Representative	Designation	Signature	Date

2.Development Team

• Diane Maunatlala

Public