
	<b>Form Header and Footer Portait Template</b> <b>AnnexureC3: OHS Tender Evaluation Template</b> <b>(Low risk work)</b>	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084675	Rev	3
		Effective Date	May 2021		

1. Tenderer's / Supplier's name: ..... Tender Ref number: .....

Scope of work: .....

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N = No</u>	<u>Comments</u>
1	<b>Annexure B – Eskom Acknowledgement Form for OHS legal and other requirements</b> Tenderers must complete, sign and submit this form in their OHS file for acknowledging to comply with all Eskom OHS legal and other requirements.		
2	<b>OHS plan</b> Tenderers must compile an auditable Health and Safety Plan/ Manual in response to the provided Client OHS requirements – This plan must address the project /scope of work OHS risk(s) and aligned with the Client health and safety requirements.		
3	<b>Baseline OHS Risk Assessment (BRA)</b> Tenderers BRA must address 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 <b>Baseline Risk Assessment BRA</b> . The Client BRA to be considered has been included on the provided OHS requirements.		
4	<b>Valid Letter of Good Standing (COIDA or equivalent)</b> Tenderers must submit their company valid Letter of Good standing and/or an appropriate employment Compensation Commissioner Insurance registration.		
5	<b>OHS policy signed by CEO</b> Tenderer must submit the company signed OHS Policy document which must comply to OHS Act Section 7 or SANS ISO 45001:2018 (signed by the CEO).		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

**OR**

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## 1. PART B

**Annotation:** This section is only applicable to suppliers/consultants/contractors that have been certified for an auditable OHS system.

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N = No</u>	<u>Comments</u>
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	ISO 45001 certificate or equivalent		
3	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		
<b>Recommendation</b>			<b>Recommended / Not Recommended</b>

.....  
Eskom's/Client's OHS Representative

.....  
Designation

.....  
Signature

.....  
Date

## 2. Development Team

Diane Maunatlala

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