

	<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: .....

<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 -Eskom OHS Acknowledgment Form.		
2	OHS Policy-aligned with OHS Act requirements, section 7, and ISO 45001:2018, Clause 5.2.		
3	Valid Letter of Good Standing		
4	OHS Cost Breakdown-Breakdown must detail out all costs associated with OHS, not a lump sum.		
5	Baseline Risk Assessment -Detail all activities and indicate whether those activities are routine or non-routine, clustering of consequences/effects will not be accepted		
6	OHS plan addressing risks emanating from Baseline risk assessment and Health risk Assessment in detail in addition to other administrative requirements such as roles and responsibilities; incident management; Housekeeping, vehicle management, etc.		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

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

.....  
**Designation**

.....  
**Signature**

.....  
**Date**

**Public**

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