



Annexure C 3: OHS Tender Evaluation Template (Wood pole inspection)

Template Identifier	240-43921898	Rev	5
Document Identifier	240-106084675	Rev	3
Effective Date	May 2021		

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submissi on</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		To be signed by CEO and both witnesses.
2	OHS plan Must address the project /scope of work OHS risk(s) and aligned with the health and safety specifications or requirements (Numbering must align to the left-hand side numbers in the SHE specification). Next review date to be included and to be signed by the CEO/MD of the company)		<ul style="list-style-type: none">• To be signed by the CEO• Next review date to be included
3	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.		<ul style="list-style-type: none">• To include risks as per scope of work• Next review date to be included.• To be signed by the CEO
4	Valid Letter of Good Standing (COIDA or equivalent)		Nature of business to be relevant to the scope of work

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5	OHS policy signed by CEO The submitted policy document must comply with OHS Act Section 7.		<ul style="list-style-type: none"> • Signed by the CEO • To have the next review date.
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Name: Khumbuzile Mkhasibe

Signature: 

Date: 22 October 2025

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