	<b>Annexure C 1: OHS Tender Evaluation (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: \_\_\_\_\_

**Scope of work:** Supply, delivery and off-loading of Liquid Chlorine to various power stations for a period of five (5) years on an as and when required basis

Ref.	OHS Tender Returnable	Submission	Comments
		Y = Yes N= No N/A = Not applicable	
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	<b>Health and Safety Plan</b> (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	<b>Baseline OHS Risk Assessment (BRA)</b> Identification, assessment, and management of OHS risks related to the scope of work. The methodology used for		

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<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
	the risk assessment must be provided together with the BRA		
4	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)		
5	<b>OHS policy signed by CEO</b> The submitted policy must comply with OHS Act Section 7		
6	Subcontractor management – Management commitment to ensure that the delivery company complies with Eskom and legal requirements as amended (formal letter on the company letter head).		
<b>Recommendation</b>			<b>Recommended/Not Recommended</b>

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**Comments:**

\_\_\_\_\_  
**Eskom OHS Representative**

\_\_\_\_\_  
**Designation**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

**Public**

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