	Annexure C3: OHS Tender Evaluation Template (Low risk work)	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: 60-month contract for the provision of Property Management and Land Development Valuations for the Cape Coastal Cluster (EC &WC)

Ref	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N = No</u>	<u>Comments</u>
1	Annexure B – Eskom's OHS legal and other requirements form Tenderer must complete, sign and submit this form in their tender returnable OHS file for acknowledging to comply with all Eskom OHS legal and other requirements.		
2	Health and Safety (OHS) Plan – Tenderer OHS Plan must address the project /scope of work OHS risk(s) and respond to align with the provided Client Occupational Health and Safety requirements.		
3	Baseline OHS Risk Assessment (BRA) – Tenderer BRA must address by identifying, assessing and manage of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the Baseline Risk Assessment (BRA).		
4	Valid Letter of Good Standing (COIDA or equivalent) – Tenderer must submit the company valid Letter of Good standing and/or an appropriate employment Compensation Commissioner Insurance registration.		

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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>
5	OHS policy signed by CEO Tenderer must submit the company signed OHS Policy document which must comply to OHS Act Section 7 (signed by the CEO) or SANS ISO 45001:2018 certification.		
Recommendation			Recommended /Not Recommended


OR

2. PART B

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

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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	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
2	ISO 45001 certificate or equivalent		
3	Valid Letter of Good Standing (COIDA or equivalent)		
Recommendation			Recommended /Not Recommended

.....
Eskom's/Client's OHS Representative	Designation	Signature	Date
1. Development Team			
Diane Maunatlala			

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