

	<b>OHS Tender Evaluation Template</b>	<b>Document Identifier</b>	<b>559-716786105</b>	<b>Rev</b>	<b>1</b>	
		<b>Effective Date</b>	<b>July 2024</b>			
		<b>Review Date</b>	<b>July 2027</b>			

**1. Tenderer's / Supplier's name:**

**Tender Ref number:**

**Scope of work:**

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		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>Baseline SHE Risk Assessment (BRA) and Methodology</b> Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA e.g Food handling, transportation of food, storage etc.		

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		Y = Yes N= No N/A = Not applicable	
3	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)		
4	<b>OHS policy signed by CEO</b> The submitted policy must comply to OHS Act Section 7		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

\*NOTE: For explanatory notes for the listed items (OHSOHS requirements) please refer to [240 - 77433139 Annexure A: Supplier Risk Category](#)

**1. Other requirements**

**Annotation: Populate additional OHS tender returnable(s) that are applicable to the scope of work and need to be evaluated prior to contract award. *This section must be deleted if not applicable.***

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		Y = Yes N= No	
1			
2			
3			
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

**Eskom OHS Representative**

**Designation**

**Signature**

**Date**

**2.Development Team**

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