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|-----------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------|---------------------|------------|----------|
|  | <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 2026</b>     |            |          |

1. Tenderer's / Supplier's name: ..... Tender Ref number: .....

**Scope of work:** splicing of all conveyor belts and lagging of conveyor pulleys for coal handling plant at Eskom Grootvlei Power Station.

| <u>Ref.</u> | <u>OHS Tender Returnable</u>                                                                                                                             | <u>Submission</u>                        | <u>Comments</u> |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|
|             |                                                                                                                                                          | Y = Yes<br>N= No<br>N/A = Not applicable |                 |
| 1           | <b>Annexure B</b><br>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>Costing for Health and Safety management</b>                                                                                                          |                                          |                 |

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| <u>Ref.</u> | <u>OHS Tender Returnable</u>                                                                                                                                                                                                                                                                                                   | <u>Submission</u>                        | <u>Comments</u> |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|
|             |                                                                                                                                                                                                                                                                                                                                | Y = Yes<br>N= No<br>N/A = Not applicable |                 |
|             | Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum) <ul style="list-style-type: none"> <li>The costing must be based on the overall scope of work/service to be performed.</li> <li>The scope of work and the risk assessment may serve as a guideline.</li> </ul> |                                          |                 |
| 4           | <b>Baseline OHS Risk Assessment (BRA)</b><br>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                                                                                                         |                                          |                 |
| 5           | <b>Valid Letter of Good Standing</b> (COIDA or equivalent)                                                                                                                                                                                                                                                                     |                                          |                 |
| 6           | <b>OHS policy signed by CEO.</b><br>The submitted policy must comply to OHS Act Section 7                                                                                                                                                                                                                                      |                                          |                 |
| 7           | <b>OHS Competency</b>                                                                                                                                                                                                                                                                                                          |                                          |                 |

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| <u>Ref.</u>           | <u>OHS Tender Returnable</u>                                                                                                     | <u>Submission</u>                        | <u>Comments</u>                     |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------|
|                       |                                                                                                                                  | Y = Yes<br>N= No<br>N/A = Not applicable |                                     |
|                       | (Consider scope of work, risks, OHS plan and applicability) CV, s and qualifications / certificates (List competencies required) |                                          |                                     |
| <b>Recommendation</b> |                                                                                                                                  |                                          | <b>Recommended /Not Recommended</b> |

.....  
Eskom OHS Representative

.....  
Designation

.....  
Signature

.....  
Date

## 1.Development Team

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