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|  | Annexure C 1: OHS Tender Evaluation (High risk) | Template Identifier | 240-43921898 | Rev | 5 |
| | | Document Identifier | 240-77471651 | Rev | 3 |
| | | Effective Date | May 2021 | | |

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 | Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer? | | |
| 2 | Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) | | |
| 3 | Costing for Health and Safety management Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). | | |

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| | | Y = Yes N= No N/A = Not applicable | |
| | <ul style="list-style-type: none"> The costing must be based on the overall scope of work/service to be performed; The scope of work and the risk assessment may serve as a guideline. | | |
| 4 | 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 | | |
| 5 | Valid Letter of Good Standing (COIDA or equivalent) | | |
| 6 | OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7 | | |
| 7 | OHS Competency (Consider scope of work, risks, OHS plan and applicability) - CV,s and qualifications for personnel participating on activity - Certificates | | |

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| | | Y = Yes N= No N/A = Not applicable | |
| | <ul style="list-style-type: none"> Contractor Supervisor- Hazard Identification and Risk Assessment (HIRA), Incident investigation training, Supervisor training, Legal liability Safety Officer: SAMTRAC, Hazard Identification and Risk Assessment (HIRA), Incident Investigation Training, Legal liability, knowledge and understanding of ISO 45001 and Minimum work experience of 2yrs | | |
| Recommendation | | | Not Recommended |

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

Public

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