

|                                                                                   |                                                                                                                   |                     |               |     |   |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------|---------------|-----|---|
|  | <b>Form Header and Footer Portait TemplateAnnexure C3: OHS<br/>Tender Evaluation Template<br/>(Low risk work)</b> | 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:** Provision of Soft Services for Cleaning, Gardening and Pest Control Services for Eskom Property Management in Cape Coastal Cluster, Eastern Cape East London, Mthatha, Port Elizabeth & Aliwal North Zones.

| <u>Ref</u> | <u>OHS Tender Returnable</u>                                                                                                                                                                                                                                             | <u>Submission</u><br>Y = Yes<br>N = No | <u>Comments</u> |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|
| 1          | <b>Annexure B – Eskom's OHS legal and other requirements form</b><br>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          | <b>Health and Safety (OHS) Plan –</b><br>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          | <b>Baseline OHS Risk Assessment (BRA) –</b><br>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          | <b>Valid Letter of Good Standing (COIDA or equivalent) –</b><br>Tenderer must submit the company valid Letter of Good standing and/or an appropriate employment Compensation Commissioner Insurance registration.                                                        |                                        |                 |

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

|                                                                                   |                                                                                                                   |                     |               |     |   |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------|---------------|-----|---|
|  | <b>Form Header and Footer Portait TemplateAnnexure C3: OHS<br/>Tender Evaluation Template<br/>(Low risk work)</b> | Template Identifier | 240-43921898  | Rev | 5 |
|                                                                                   |                                                                                                                   | Document Identifier | 240-106084675 | Rev | 3 |
|                                                                                   |                                                                                                                   | Effective Date      | May 2021      |     |   |

| <u>Ref</u>            | <u>OHS Tender Returnable</u>                                                                                                                                                                    | <u>Submission</u><br><u>Y = Yes</u><br><u>N = No</u> | <u>Comments</u>                     |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------------------------|
| 5                     | <b>OHS policy signed by CEO</b><br>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. |                                                      |                                     |
| <b>Recommendation</b> |                                                                                                                                                                                                 |                                                      | <b>Recommended /Not Recommended</b> |

OR

## 2. PART B

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

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

|                                                                                   |                                                                                                                   |                     |               |     |   |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------|---------------|-----|---|
|  | <b>Form Header and Footer Portait TemplateAnnexure C3: OHS<br/>Tender Evaluation Template<br/>(Low risk work)</b> | Template Identifier | 240-43921898  | Rev | 5 |
|                                                                                   |                                                                                                                   | Document Identifier | 240-106084675 | Rev | 3 |
|                                                                                   |                                                                                                                   | Effective Date      | May 2021      |     |   |

| <u>Ref</u>            | <u>OHS Tender Returnable</u>                                                                                                              | <u>Submission</u><br><u>Y = Yes</u><br><u>N = No</u> | <u>Comments</u>                     |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------------------------|
| 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                     | ISO 45001 certificate or equivalent                                                                                                       |                                                      |                                     |
| 3                     | Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )                                                                              |                                                      |                                     |
| <b>Recommendation</b> |                                                                                                                                           |                                                      | <b>Recommended /Not Recommended</b> |

.....  
Eskom's/Client's OHS Representative

.....  
Designation

.....  
Signature

.....  
Date

### 1. Development Team

Diane Maunatlala

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.