
	<b>OHS Tender Evaluation</b> - Services to be provided to mix and conduct 240 road construction material classifications, based on Eskom supplied compositions, according to the Committee of Land Transport Officials (COLTO) section 3400 (Pavement layers of gravel material).	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	Rev	3
		Effective Date	May 2021		

<u>Ref</u>	OHS Tender Returnable	<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	OHS Plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	Baseline OHS Risk Assessment (BRA) 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		
4	Valid Letter of Good Standing (COIDA or equivalent)		
5	OHS policy signed by CEO. The submitted policy document must comply to OHS Act Section 7		
6	37(2) Eskom Agreement		
	Recommendation		

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Compiled by:

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

Verified by:

.....	.....	.....
SHERQ Manager	Signature	Date

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