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|  | Annexure C 3: OHS Tender Evaluation Template (Low Risk Work) | 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:

Public


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| <u>Ref</u> | <u>OHS Tender Returnable</u> | <u>Submissi</u> <u>on</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? | <u>Y</u> | |
| 2 | OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) <u>Method Statement of loading the generator onto the specified trailer, transportation and delivery at Eskom site.</u> | <u>Y</u> | |
| 3 | 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 <u>Baseline Risk Assessment to cover the loading of the generator onto the specified trailer, transportation and delivery at Eskom site.</u> | <u>Y</u> | |
| 4 | Valid Letter of Good Standing (COIDA or equivalent) | <u>Y</u> | |
| 5 | OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7 | <u>Y</u> | |

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|-----------------------|---|----------|-------------------------------------|
| 6 | Drivers Competency Records & ID Copies Valid National Drivers Licence, vehicle inspection records, towing training records. | <u>Y</u> | |
| 7 | Medical Fitness Certificates of the Drivers (valid) | <u>Y</u> | |
| Recommendation | | | Recommended /Not Recommended |

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

..... Senior SHEQ Advisor
Designation

..... 
Signature

..... 02/03/2023
Date

Public

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