

	Annexure C 1: OHS Tender Evaluation Template (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: Safety Traffic Management

<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	Baseline OHS Risk Assessment (BRA) Identification, assessment, and management of OHS risks related to the scope of work. The methodology		

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<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
	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 must comply with OHS Act Section 7		
6	OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV, s and qualifications / certificates (List competencies required) SHE Officer Competencies		
Recommendation			Recommended /Not Recommended

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Patrick Thaele

Regional SHEQ Manager

29 May 2025

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PThaele

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Eskom OHS Representative

Designation

Signature

Date

1. Development Team

- Diane Maunatlala

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