

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

1. Tenderer's / Supplier's name: ..... Tender Ref number: .....

Scope of work: Open, inspect, issue inspection report, refurbish or replace non-return, Globe, Ball, AMOT, Butterfly, Wedge, Gate, Parallel Slide and Diaphragm valves of the boiler and turbine auxiliary systems at Kriel Power Station for a period of five years

| <u>Ref.</u> | <u>OHS Tender Returnable</u>                                                                                                                             | <u>Submission</u>                        | <u>Comments</u> |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|
|             |                                                                                                                                                          | Y = Yes<br>N= No<br>N/A = Not applicable |                 |
| 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           | <b>Health and Safety Plan</b> (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) |                                          |                 |
| 3           | <b>Costing for Health and Safety management</b>                                                                                                          |                                          |                 |

**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.

|                     |              |     |   |
|---------------------|--------------|-----|---|
| Template Identifier | 240-43921898 | Rev | 5 |
| Document Identifier | 240-77471651 | Rev | 3 |
| Effective Date      | May 2021     |     |   |

| <u>Ref.</u> | <u>OHS Tender Returnable</u>                                                                                                                                                                                                                                                                                                           | <u>Submission</u>                        | <u>Comments</u> |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|
|             |                                                                                                                                                                                                                                                                                                                                        | Y = Yes<br>N= No<br>N/A = Not applicable |                 |
|             | <p>Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum).</p> <ul style="list-style-type: none"> <li>The costing must be based on the overall scope of work/service to be performed.</li> <li>The scope of work and the risk assessment may serve as a guideline.</li> </ul> |                                          |                 |
| 4           | <p><b>Baseline OHS Risk Assessment (BRA)</b></p> <p>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</p>                                                                                                       |                                          |                 |
| 5           | <p><b>Valid Letter of Good Standing</b> (COIDA or equivalent)</p>                                                                                                                                                                                                                                                                      |                                          |                 |
| 6           | <p><b>OHS policy signed by CEO</b></p> <p>The submitted policy must comply to OHS Act Section 7</p>                                                                                                                                                                                                                                    |                                          |                 |
| 7           | <p><b>OHS Competency</b></p>                                                                                                                                                                                                                                                                                                           |                                          |                 |

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

| <u>Ref.</u>           | <u>OHS Tender Returnable</u>                                                                                                    | <u>Submission</u>                        | <u>Comments</u>                     |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------|
|                       |                                                                                                                                 | Y = Yes<br>N= No<br>N/A = Not applicable |                                     |
|                       | (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) |                                          |                                     |
| <b>Recommendation</b> |                                                                                                                                 |                                          | <b>Recommended /Not Recommended</b> |

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

**1. Other requirements**

| <u>Ref.</u>           | <u>OHS Tender returnable</u> | <u>Submission</u> | <u>Comments</u>                     |
|-----------------------|------------------------------|-------------------|-------------------------------------|
|                       |                              | Y = Yes<br>N= No  |                                     |
| 1                     |                              |                   |                                     |
| 2                     |                              |                   |                                     |
| 3                     |                              |                   |                                     |
| <b>Recommendation</b> |                              |                   | <b>Recommended /Not Recommended</b> |

.....  
**Eskom OHS Representative**

.....  
**Designation**

.....  
**Signature**

.....  
**Date**

**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.