	<b>OHS Tender Evaluation Template (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:

<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	<b>Annexure B</b> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?		
2	<b>OHS plan</b> (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	<b>Baseline OHS Risk Assessment (BRA)</b> 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		
4	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		

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5	<b>OHS policy signed by CEO</b>  The submitted policy document must comply to OHS Act Section 7	Yes	Signed by CEO
<b>Recommendation</b>			<b>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.

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> Y = Yes N= No	<u>Comments</u>
1	<b>Annexure B</b> 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>

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		Effective Date	May 2021		

Eskom's/Client's OHS Representative

.....  
Designation

.....  
Signature

...  
Date

### 3. Development Team

Diane Maunatlala

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