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|  | 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:

| <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 | Costing for Health and Safety management Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). <ul style="list-style-type: none"> The costing must be based on the overall scope of | | |

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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 | |
| | work/service to be performed; <ul style="list-style-type: none"> The scope of work and the risk assessment may serve as a guideline. | | |
| 4 | 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 | | |
| 5 | Valid Letter of Good Standing (COIDA or equivalent) | | |
| 6 | OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7 | | |
| 7 | OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) | | |

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|----------------|------------------------------|--|------------------------------|
| | | Y = Yes N= No N/A = Not applicable | |
| Recommendation | | | Recommended /Not Recommended |

*NOTE: For explanatory notes for the listed items (OHSOHS requirements) please refer to [240 - 77433139 Annexure A: Supplier Risk Category](#)

1. Other requirements

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Annotation: Populate additional OHS tender returnable(s) that are applicable to the scope of work and need to be evaluated prior to contract award. *This section must be deleted if not applicable.*

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

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

2.Development Team

- Diane Maunatlala

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