



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:** ...N/a..... **Tender Ref number: Pr no**

Scope of work: Maintenance services on routine, non-routine on as and when required basis on coolers -MOC,Stator coolant ,seak oil, GEN,H2.

| <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 | | |

Public

| | | | |
|---------------------|--------------|-----|---|
| 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 N= No N/A = Not applicable | |
| | <p>sum).</p> <ul style="list-style-type: none"> The costing must be based on the overall scope of work/service to be performed; The scope of work and the risk assessment may serve as a guideline. | | |
| 4 | <p>Baseline OHS Risk Assessment (BRA)</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>Valid Letter of Good Standing (COIDA or equivalent)</p> | | |
| 6 | <p>OHS policy signed by CEO</p> <p>The submitted policy must comply to OHS Act Section 7</p> | | |

Public



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 | | |

| <u>Ref.</u> | <u>OHS Tender Returnable</u> | <u>Submission</u> | <u>Comments</u> |
|-----------------------|--|--|-------------------------------------|
| | | Y = Yes N= No N/A = Not applicable | |
| 7 | OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) | | |
| Recommendation | | | Recommended /Not Recommended |

Public



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 | | |

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

1. Other requirements

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 |

Public



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 | | |

...M Mahuluhulu...

Eskom OHS Representative

.....Safety Officer.....

Designation

.....

Signature

.....

Date

2. Development Team

- Diane Maunatlala

Public