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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<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><br>Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). |                                          |                 |

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|                                                                                   |                                                                 | <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 |                 |
|             | <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           | <b>Baseline OHS Risk Assessment (BRA)</b><br>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           | <b>Valid Letter of Good Standing</b> (COIDA or equivalent)                                                                                                                                                            |                                          |                 |
| 6           | <b>OHS policy signed by CEO.</b><br>The submitted policy must comply to OHS Act Section 7                                                                                                                             |                                          |                 |
| 7           | <b>Fall protection Plan</b> (This will assist in eliminating fall hazards whenever feasible)                                                                                                                          |                                          |                 |

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| <u>Ref.</u>           | <u>OHS Tender Returnable</u>                                                                                                                             | <u>Submission</u>                        | <u>Comments</u>                     |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------|
|                       |                                                                                                                                                          | Y = Yes<br>N= No<br>N/A = Not applicable |                                     |
| 8                     | <b>OHS Competency</b><br>(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> |

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\*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<br>N= No  |                                     |
| 1                     |                              |                   |                                     |
| 2                     |                              |                   |                                     |
| 3                     |                              |                   |                                     |
| <b>Recommendation</b> |                              |                   | <b>Recommended /Not Recommended</b> |

.....  
Eskom OHS Representative

.....  
Designation

.....  
Signature

.....  
Date

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## 2. Development Team

- Diane Maunatlala

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