

	Annexure C 1: OHS Tender Evaluation Template (High risk)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	May 2026		

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

Scope of work: The provision of C&I Maintenance scope of work at Grootvlei Power Station including Vaal Dam Pumping Site for a period of 60 month and pulling of cables for as an when required

<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		

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		Y = Yes N = No 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"> 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>		
7	<p>OHS Competency</p>		

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		Y = Yes N = No N/A = Not applicable	
	Risk Assessor Incident Investigator First Aider, Fire Fighter		
Recommendation			Recommended /Not Recommended

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

...
Eskom OHS Representative

Safety Officer
Designation


Signature

.....
Date

1. Development Team

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