	<b>Annexure C4 OHS Evaluation Criteria</b>	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084699	Rev	2
		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	<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 &amp; COVID 19 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> <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 Risk Assessment (BRA)</b>		

**Public**


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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 N= No N/A = Not applicable	
	Identification, assessment and management of OHS risks related to the scope of work(Including COVID 19). The methodology and applicable risk matrix 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 &amp; COVID 19 policy signed by CEO</b>  The submitted policy document must comply to OHS Act Section 7		
7	<b>OHS Competency</b> (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates (List competencies required) <ul style="list-style-type: none"> <li>• First Aider</li> <li>• Incident Investigator</li> <li>• Risk Assessor</li> </ul>		

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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	
	<ul style="list-style-type: none"> <li>Registered Health and Safety Officer / Manager (SACPCMP)</li> </ul>		
	<b>Recommendation</b>		<b>Recommended or Not recommended.</b>

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

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**Eskom OHS Representative**

**Designation**

**Signature**

**Date**

**Development Team**

Diane Maunatlala

**Public**

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