

 <b>Annexure C 1: OHS Tender Evaluation Template (High risk)</b>	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	<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>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>Baseline OHS Risk Assessment (BRA)</b>  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		

### Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

 <b>Eskom</b>	<b>Annexure C 1: OHS Tender Evaluation Template (High risk)</b>	<b>Template Identifier</b>	240-43921898	Rev	5
		<b>Document Identifier</b>	240-77471651	Rev	3
		<b>Effective Date</b>	May 2021		

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
4	<b>Valid Letter of Good Standing (COIDA or equivalent)</b>		
5	<b>OHS policy signed by CEO</b>  The submitted policy must comply to OHS Act Section 7		
6	<b>OHS Competency</b> (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>

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

### Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

 <b>Eskom</b>	<b>Annexure C 1: OHS Tender Evaluation Template (High risk)</b>	<b>Template Identifier</b>	240-43921898	Rev	5
		<b>Document Identifier</b>	240-77471651	Rev	3
		<b>Effective Date</b>	May 2021		

## 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.*

Patrick Thaele  
.....  
Eskom OHS Representative

Regional SHEQ Manager  
.....  
Designation

*PThaele*  
.....  
Signature

12 February 2025  
.....  
Date

## 2. Development Team

- Diane Maunatlala

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.