

	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: Provision of Maintenance for various office, Ablution and Water Supply Facilities, including various repairs, maintenance; dismantling work and containers for various sites at Coal Logistics Services**

<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>		

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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	
	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		
4	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)		
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>

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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.***

Patrick Thaele

Regional SHEQ Manager

16 November 2023

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Eskom OHS Representative

Designation

Signature

Date

### 2. Development Team

- Diane Maunatlala

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