	<b>Annexure C3 OHS Evaluation</b>	<b>Template Identifier</b>	<b>240-43921898</b>	<b>Rev</b>	<b>5</b>
		<b>Document Identifier</b>	<b>240-106084675</b>	<b>Rev</b>	<b>3</b>
		<b>Effective Date</b>	<b>May 2021</b>		

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

Scope of work: .....

**Public**

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Template Identifier	240-43921898	Rev	5
Document Identifier	240-106084675	Rev	3
Effective Date	May 2021		

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submissi on Y = Yes N= No</u>	<u>Comments</u>
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 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		
4	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		
5	<b>OHS policy signed by CEO</b> The submitted policy document must comply to OHS Act Section 7		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

**OR**

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		<b>Document Identifier</b>	<b>240-106084675</b>	<b>Rev</b>	<b>3</b>
		<b>Effective Date</b>	<b>May 2021</b>		

**2. PART B**

**Annotation: This section is only applicable to suppliers/consultants/contractors that have been certified for an auditable OHS system.**


<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
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	ISO 45001 certificate or equivalent		
3	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

.....

**Eskom's/Client's OHS Representative**
**Designation**
**Signature**
**Date**

**Public**

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	<b>Annexure C3 OHS Evaluation</b>	<b>Template Identifier</b>	<b>240-43921898</b>	<b>Rev</b>	<b>5</b>
		<b>Document Identifier</b>	<b>240-106084675</b>	<b>Rev</b>	<b>3</b>
		<b>Effective Date</b>	<b>May 2021</b>		

### 3. Development Team

Diane Maunatlala

**Public**

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