

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

**1. Tenderer's / Supplier's name: Ady Em Technical Tender Ref number MWP1828TX**

**Scope of work: Provision of Access Control. Fencing and Perimeter Light Repairs**

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Template Identifier	240-43921898	Rev	5
Document Identifier	240-77471651	Rev	3
Effective Date	May 2021		

<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?	Yes	Signed
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)	No	Not in the file
3	<b>Costing for Health and Safety management</b> Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). <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>	Yes	
4	<b>Baseline OHS Risk Assessment (BRA)</b>	No	Not in the file

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		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		
5	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)		
6	<b>OHS policy signed by CEO</b> The submitted policy must comply to OHS Act Section 7		
7	<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.***

<u>Ref.</u>	<u>OHS Tender returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
1			
2			

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<u>Ref.</u>	<u>OHS Tender returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
3			
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

.....

**Eskom OHS Representative**                      **Designation**                      **Signature**                      **Date**

**2.Development Team**

- Diane Maunatlala

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