

	OHS Tender Evaluation Template	Document Identifier	559-716786105	Rev	1	
		Effective Date	July 2024			
		Review Date	July 2027			

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	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
2	Baseline SHE Risk Assessment (BRA) and Methodology Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment		

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	must be provided together with the BRA e.g Food handling, transportation of food, storage etc.		
3	Valid Letter of Good Standing (COIDA or equivalent)		
4	OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7		
Recommendation			Recommended /Not Recommended

*NOTE: For explanatory notes for the listed items (OHSHS 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.*

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		Y = Yes N= No	
1			
2			
3			
Recommendation			Recommended /Not Recommended

Eskom OHS Representative

Designation

Signature

Date

2. Development Team

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