



Annexure C 1: SHE Tender Evaluation Template (High risk)

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

1. Tenderer's / Supplier's name:

Ref number:

2. Scope of work: Admin 5th floor office partitioning at Duvha Power Station

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Actual score</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	OHS plan (Applicable to high risk work only) Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification requirements			
3	Baseline OHS Risk Assessment (BRA) Identification, assessment and management of OHS risks related to the scope of work. (include legal and other requirements reference)			
4	Valid Letter of Good Standing / proof of application and proof of payment/tender letter			
5	OHS policy signed by CEO to submit policy which is as per (OHS Act Section 7) and ISO:45001 Clause 5:2			

Public

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6	OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required)			
7	OHS Costing (Break down)			
	TOTAL			Recommended/ Not recommended

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements

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

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0 = Document not submitted OR submitted but does not satisfy the minimum requirements

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Ephraim Ngoato

Assistant Safety Officer

28 November 2024

Eskom OHS Representative

Designation

Signature

Date

Development Team

- Ephraim Ngoato

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