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|-----------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------|---------------------|------------|----------|
|  | <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: ..... Tender Ref number: .....

Scope of work: .....

| <u>Ref.</u> | <u>OHS Tender Returnable</u>                                                                                                                                               | <u>Submission</u>                        | <u>Comments</u> |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|
|             |                                                                                                                                                                            | Y = Yes<br>N= No<br>N/A = Not applicable |                 |
| 1           | <b>Annexure B</b><br>Is the acknowledgement of <b>Eskom's Occupational Health and Safety (OHS)</b> legal and other requirements form signed and submitted by the tenderer? |                                          |                 |
| 2           | <b>Occupational Health and Safety Plan</b> (must address the project /scope of work OHS risk(s) and aligned with the health and safety requirements)                       |                                          |                 |
| 3           | <b>Costing for Health and Safety management</b><br>Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum).        |                                          |                 |

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| <u>Ref.</u> | <u>OHS Tender Returnable</u>                                                                                                                                                                                          | <u>Submission</u>                        | <u>Comments</u> |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|
|             |                                                                                                                                                                                                                       | Y = Yes<br>N= No<br>N/A = Not applicable |                 |
|             | <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>        |                                          |                 |
| 4           | <b>Baseline OHS Risk Assessment (BRA)</b><br>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><br>The submitted policy must comply to OHS Act Section 7                                                                                                                              |                                          |                 |
| 7           | <b>OHS Competency</b><br>(Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates                                                                                           |                                          |                 |

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| <u>Ref.</u>           | <u>OHS Tender Returnable</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <u>Submission</u>                        | <u>Comments</u>                     |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------|
|                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Y = Yes<br>N= No<br>N/A = Not applicable |                                     |
|                       | <b>Competencies required:</b> <ul style="list-style-type: none"> <li>- Contractor Site Supervisor: <ul style="list-style-type: none"> <li>• Hazard Identification and Risk Assessment (HIRA) training, Incident investigation training, Supervisor training and Legal Liability training</li> </ul> </li> <li>- Contractor Safety Officer: <ul style="list-style-type: none"> <li>• OHS Diploma, Hazard Identification and Risk Assessment (HIRA) training, Incident investigation training, Legal Liability Training, Knowledge and understanding of ISO 45001:2018 (implementation training) and Minimum work experience 2yrs.</li> </ul> </li> </ul> |                                          |                                     |
| <b>Recommendation</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                          | <b>Recommended /Not Recommended</b> |

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.....  
**Eskom OHS Representative**

.....  
**Designation**

.....  
**Signature**

.....  
**Date**

**Public**

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