

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

1. Tenderer's / Supplier's name: n/a..... Tender Ref number: Pr no

Scope of work: Pest control services at GVL & Vaal dam for a period of 5 years as and when required.

Ref.	OHS Tender Returnable	Submission	Comments
		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	Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	Costing for Health and Safety management Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum).		

Public

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		Y = Yes N= No N/A = Not applicable	
	- The costing must be based on the overall scope of work/service to be performed; - The scope of work and the risk assessment may serve as a guideline.		
4	Baseline OHS Risk Assessment (BRA) 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	Valid Letter of Good Standing (COIDA or equivalent)		
6	OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7		
7	OHS Competency (Consider scope of work, risks, OHS plan and		

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		Y = Yes N= No N/A = Not applicable	
	applicability) CV,s and qualifications / certificates (List competencies required)		
Recommendation			Recommended /Not Recommended

Public



1. Other requirements

<u>Ref.</u>	<u>OHS Tender returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
1			
2			
3			
Recommendation			Recommended /Not Recommended

Date _____

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2.Development Team

- Diane Maunatlala

Public

