

	SHE Tender Evaluation Template	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	Rev	3
		Effective Date	May 2021		

Tenderer's / Supplier name's: Provision of Space Planning and Interior Design Services for Space Planning Exercises at Megawatt Park, EAL and ERIC building in Rosherville

Tender Ref number:

Scope of work: Refer to Specification

Public

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?	<u>Yes</u>	
2	OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)	<u>Yes</u>	
3	Baseline OHS Risk Assessment (BRA) Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA	<u>Yes</u>	
4	Valid Letter of Good Standing (COIDA or equivalent)	<u>Yes</u>	
5	OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7	<u>Yes</u>	
	Recommendation		Recommended /Not Recommended

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Eskom's/Client's OHS Representative

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Designation

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Signature

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Date

Public

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