1. **Tenderer’s / Supplier’s name: ………………………………………………. Tender Ref number: ………………………………….**

**Scope of work: ………………………………………………………………………………………………………………………………**

| **Ref** | **OHS Tender Returnable** | **Submission**  **Y = Yes**  **N= No** | **Comments** |
| --- | --- | --- | --- |
| 1. | **OHS plan**    (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) |  |  |
| 2. | Valid Letter of Good Standing **(COIDA or equivalent)** |  |  |
| 3. | COVID-19 Plan |  |  |
| 4. | Proof of Competency or Competency Matrix |  |  |
| 5. | **OHS policy signed by CEO**  The submitted policy document must comply to OHS Act Section 7 |  |  |
| **Recommendation** | |  | **Recommended /Not Recommended** |

**OR**

1. **PART B**

**Annotation: This section is only applicable to suppliers/consultants/contractors that have been certified for an auditable OHS system.**

**…………………………………. …………………………….. …………….…………….. …………………………..**

**Eskom’s/Client’s OHS Representative Designation Signature Date**

1. **Development Team**

Diane Maunatlala