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		Effective Date	May 2021		

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 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 (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 SHE (the cost should be broken down not provided as a lump sum)? <ul style="list-style-type: none"> The costing must be based on the overall scope of work/service to be performed; 		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> The scope of work and the risk assessment may serve as a guideline. 		
4	Baseline Risk Assessment (BRA) Identification, assessment and management of OHS risks related to the scope of work. The methodology and applicable risk matrix 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 document must comply to OHS Act Section 7		
7	OHS Competency (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates (List competencies required)		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> Construction Managers- Hazard Identification and Risk Assessment (HIRA), Incident investigation training, Supervisor training, Legal liability and SACPCMP registration. Contractor Supervisor- Hazard Identification and Risk Assessment (HIRA), Incident investigation training, Supervisor training, Legal liability Safety Officer: SAMTRAC(Full Coarse), Hazard Identification and Risk Assessment (HIRA), Incident Investigation Training, Legal liability, knowledge and understanding of ISO 45001, SACPCMP registration and Minimum work experience of 2yrs 		
	Recommendation		Recommended or Not recommended.

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

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Eskom OHS Representative

Designation

Signature

Date

Development Team

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