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

**Scope of work: …** **Kendal Tutuka Lose guy wire repairs ………………………………………**

| **Ref.** | **OHS Tender Returnable** | **Submission** | **Comments** |
| --- | --- | --- | --- |
| **Y = Yes**  **N= No**  **N/A = Not applicable** |
| 1 | **Annexure B**  Is the acknowledgement of **Eskom's OHS** legaland other requirements form signed and submitted by the tenderer? | Yes |  |
| 2 | **OHS plan** (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements), Including COVID-19 Response/Management Plan. | Yes |  |
| 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)?   * 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. * The costing must also cover COVID-19 issues such as Sanitizer and PPE | Yes |  |
| 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, Baseline Risk Assessment (BRA) must also cover COVID-19. | Yes | Contractor to update/correct the column for control owner and legal and other requirements by putting applicable information based on the project scope of work. |
| 5 | **Valid Letter of Good Standing** (COIDA or equivalent) the nature of business must talks to the scope of work for the project you are tendering for. | Yes |  |
| 6 | **OHS policy signed by CEO**  The submitted policy must comply to OHS Act Section 7 and you also need to provide/have COVID-19 Policy statement. | Yes |  |
| 7 | **OHS Competency** (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates (List competencies required).OHS Competencies must also consider COVID-19 appointments (Covid-19 Compliance Manager and Covid-19 Compliance Officer) | Yes | Appointment letters and proof of competencies were provided |
|  | **Recommendation** |  | **Recommended** |

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

1. **Other requirements**

**Annotation: Populate additional OHS tender returnable(s) that are applicable to the scope of work and need to be evaluated prior to contract award. *This section must be deleted if not applicable*.**

| **Ref.** | **OHS Tender Returnable** | **Submission** | **Comments** |
| --- | --- | --- | --- |
| **Y = Yes**  **N= No** |
| 1 | N/A |  |  |
| 2 | N/A |  |  |
| 3 | N/A |  |  |
|  | **Recommendation** |  | **Recommended /Not Recommended** |

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

**Eskom OHS Representative Designation Signature Date**

**Development Team**

Diane Maunatlala