
	Form Header and Footer Portrait Template (Medium risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	Rev	3
		Effective Date	May 2021		

1. Tenderer's / Supplier name's: Tender Ref number:

Scope of work:

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?		

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2	<p>OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) OHS plan - specific to the scope of work and should address the construction SHE specification and including the COVID-19 OHS requirements which should be addressed in all aspects of the SHE Specification issued as per this tender inquiry. The below elements should be included as an example, however all elements of the SHE specifications should be fully addressed: -</p> <ul style="list-style-type: none"> • OHS organization within the Company-Responsibility & Accountability • SHE Incident management • Method Statements-How work will be conducted as per activity or requirement. • Applicable legal required [Legal Register] • Personal Protective Equipment (PPE) including PPE Matrix, Identification, Issue, usage & Management on site • Emergency planning and fire risk management. • Vehicle and driver behavior safety. • Contractor or supplier selection and management. • Designs and specifications. • HCS Program and conformity, MSDS for all chemicals to be used. • HBA Reg 4 Information and training. • Company SANS 1475 Certificate. • SHE Appointments Letters, Competency & training. • Communication and awareness • Communication and awareness • Management commitment and visible felt leadership. 		
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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		
4	Valid Letter of Good Standing or equivalent, i.e. COID, FEMA or RMA. Your COID must depict the correct/ relevant nature of business.		
5	SHE policy signed by CEO/ MD – Should have the next review date, should comply with OHS Act Section 7 and must be in line with the current COVID-19 requirements and aligned with ISO 45001 standard requirements.		
	Provide the following SHE Competency training certificates (Consider scope of work, risks, and applicability) 5.1 First aiders level 2 and Service Provider's Department of Labour Accreditation Certificate. 5.2 Health and Safety Officer Competency Training Certificates (NEDSAM or SAMTRAC). 5.3 Fire Fighting Training 5.4 HIRA Training (SHE Officer and Company Supervisor) 5.5 SHE Representative Training Competency Certificate 5.6 Incident Management & RCAT Training Competency Certificate 5.7 Supervisors Competencies 5.8 Incident investigator 5.9 Hazardous Chemical Agent Controller Certificate 5.10 Legal liability for CEO		

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6	Costing for Safety, Health and Environmental Management: SHE costing must reflect the amount of funds that will be allocated for SHE when the project commences (This is a breakdown of the bulk SHE costing in the bill of quantities) and it should be based on the scope of work and the associated risk. The items to be included are not limited to the following: PPE, SHE training, First aid equipment, Safety signs, safety campaigns or interventions, SHE equipment/instruments, Medical examinations etc.		
7	7.1 Provide Medical Surveillance Procedure 7.2 Baseline Medical Surveillance Program for all project OHS resources for the proposed scope of work. 7.3 Valid Medical Fitness Certificate for construction employees issued by the Occupational Medical Health Services/practitioner. (Provide at least 7 valid medical certificates)		
	Recommendation		Recommended /Not Recommended

OR

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2. PART B

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

<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?		
2	ISO 45001 certificate or equivalent		
3	Valid Letter of Good Standing (COIDA or equivalent)		
Recommendation			Recommended /Not Recommended

.....
Eskom's/Client's OHS Representative


.....
Designation

.....
Signature

.....
Date

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Development Team

Diane Maunatlala

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