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

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

| **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? |  |  |
| 2 | **Health and Safety Plan** (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) |  |  |
| 3 | **Baseline OHS Risk Assessment (BRA)**  Identification, assessment and management of OHS 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** (COIDA or equivalent) |  |  |
| 5 | **OHS policy signed by CEO**  The submitted policy must comply to OHS Act Section 7 |  |  |
| 6 | **Costing for Health and Safety management**  The costing must be based on the overall scope of work/service to be performed.   * The health and safety costing include but not limited to: * Medical fitness assessments, * risk-based PPE, * applicable OHS training which include but not limited to SHE representative, First aid, HIRA, incident investigation, * rate per square meter for removing and disposing asbestos. |  |  |
| 7 | * 1. Registration with the department of Employment and Labour as registered asbestos contractor (this service can be outsourced). |  |  |
| **Recommendation** | |  | **Recommended /Not Recommended** |

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

**Eskom OHS Representative Designation Signature Date**