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 | **Costing for Health and Safety management**  Has the tenderer submitted detailed costing for OHS (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. |  |  |
| 4 | **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 |  |  |
| 5 | **Valid Letter of Good Standing** (COIDA or equivalent) |  |  |
| 6 | **OHS policy signed by CEO**  The submitted policy must comply to OHS Act Section 7 |  |  |
| 7 | **OHS Competency**  (Consider scope of work, risks, OHS plan and applicability)  - CV,s and qualifications for personnel participating on activity  - Certificates  • Contractor Supervisor- Hazard Identification and  Risk Assessment (HIRA), Incident investigation  training, Supervisor training, Legal liability  • Safety Officer: SAMTRAC, Hazard Identification  and Risk Assessment (HIRA), Incident  Investigation Training, Legal liability, knowledge  and understanding of ISO 45001 and Minimum  work experience of 2yrs |  |  |
| **Recommendation** | |  | **Not Recommended** |

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

**Eskom OHS Representative Designation Signature Date**