	Form Header and Footer Portait Template	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-168295706	Rev	2
		Effective Date	May 2021		

1. Tenderer's / Supplier's name:


Tender Ref number:

Scope of work: General Facilities Maintenance Contract for Eskom Telecommunications Radio Sites in the Eastern Cape for a period of 3 years on an as-and-when required basis.

<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?	Y	
2	OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)	Y	
3	Costing for Health and Safety management Has the tenderer submitted detailed costing for OHS (as directed in the pricing schedule)	Y	

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<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> 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 Risk Assessment (BRA) Identification, assessment and management of OHS risks related to the scope of work, and covid 19 must be included. The methodology and applicable risk matrix used for the risk assessment must be provided together with the BRA	Y	
5	Valid Letter of Good Standing (COIDA or equivalent)	Y	
6	OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7	Y	
7	OHS Competency (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications /	Y	

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<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
	certificates. List of competencies required but not limited to: • SACPCMP for safety professional (Full-time or part time depending on risk level of the activity being conducted at a time). Competent Construction Manager/ Construction Supervisor, Proof of work at height certificates for all on-site workers, Fall protection developer, Trained Rescuers, Incident investigator competency, Risk Assessor competency, Registered Installation Electrician.		
	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](#)


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.*

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
1	8. Covid-19 Requirements Develop a Covid-19 Plan, and include Covid-19 in the baseline risk assessment.	Y	
	Recommendation		Recommended /Not Recommended

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Yonela Gantsho

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SHEQ Officer

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30/08/2022

.....

Eskom OHS Representative

Designation

Signature

Date

Development Team

Diane Maunatlala

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