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

**Scope of work:** Replacement of Consumable fabric filter bags and cages

| **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? | X |  |
| 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) | X |  |
| 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. | X |  |
| 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 | X |  |
| 5 | **Valid Letter of Good Standing** (COIDA or equivalent) | X |  |
| 6 | **OHS policy signed by CEO.**  The submitted policy must comply to OHS Act Section 7 | X |  |
| 7  8 | **OHS Competency**  (Consider scope of work, risks, OHS plan and applicability) CVs and qualifications / certificates (List competencies required)  **Method statements** | X  X |  |
| **Recommendation** | |  | **Recommended** |

**\*NOTE: For explanatory notes for the listed items (OHSOHS 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*.**

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

**Eskom OHS Representative Designation Signature Date**

1. **Development Team**

* Diane Maunatlala