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

**Scope of work:** The Supply, Transportation, delivery, installation and dismantling of scaffolding and thermal insulation.

| **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)  **COVID 19 Management plan** to be included |  |  |
| 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. * **Costing should be limited to PPE and Medical Surveillance** |  |  |
| 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 / certificates (List competencies required)   * Safety Officer Training (e.g. SMTRAC) * First Aider * RCAT / incident investigator * Fire Fighter * HIRA |  |  |
| **Recommendation** | |  | **Recommended** |

**Note: The service provider/contractor/supplier shall ensure compliance to site specific OHS requirements before commencement of work.**

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

**Eskom OHS Representative Designation Signature Date**