| **Ref** | **OHS Tender Returnable** | **Submission**  **Y = Yes**  **N= No** | **Comments** |
| --- | --- | --- | --- |
| 1 | **Annexure B**  Is the acknowledgement of **Eskom's OHS** legaland other requirements form signed and submitted by the tenderer? |  |  |
| 2 | **OHS 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 Safety, Health and Environmental 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 document must comply to OHS Act Section 7 |  |  |
| 6 | **37(2) Eskom Agreement** |  |  |
| 7 | **Acknowledgement of Eskom Lifesaving rules** |  |  |
|  | **Recommendation** |  |  |

**Compiled by:**

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

**Eskom’s/Client’s OHS Representative Signature Date**

**Verified by:**

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

**SHERQ Manager Signature Date**