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

**Scope of work: ………………………………………………………………………………………………………………………………**

| **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 | Valid Letter of Good Standing **(COIDA or equivalent)**  COID relevant to the nature of the business). |  |  |
| 3 | **OHS policy signed by CEO**  The submitted policy document must comply to OHS Act Section 7 and should have a review date. |  |  |
| 4 | **Baseline Risk Assessment (BRA)**  Driving risks, and any relevant applicable risks based on the scope of work. Controls and risk rating to be included in the BRA. |  |  |
| 5 | **SHE Plan**  The Health and Safety Plan should cover the following topics:  > Incident Management  > SHE Communication  > Emergency Management  > Substance Abuse Management  > Any relevant Safe Working Procedures if applicable |  |  |
| **Recommendation** | |  | **Recommended /Not Recommended** |

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

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