1. **Scope of work:** Turbine and Boiler pressure safety valves refurbishment from Unit 1 to 6 at Kriel Power Station for a period of five years.

| **Ref** | **OHS Tender Returnable** | **Submission**  **Y = Yes**  **N= No** | **Comments** |
| --- | --- | --- | --- |
| 1 | Annexure B  Is the acknowledgement of **Eskom's SHE rules** and requirements form **(Annexure B)** 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 SHE 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 |  |  |
| 4 | Valid Letter of Good Standing **(COIDA or equivalent)** |  |  |
| 5 | **OHS/SHE policy signed by CEO**  The submitted policy document must comply to OHS Act Section 7 |  |  |
| **Recommendation** | |  | **Recommended /Not Recommended** |