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

**Scope of work:** The supply, delivery and off-loading of fuel oil to various Eskom’s coal fired power stations on an “as and when required basis” for a period of 5 (five) years.

| **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 provided**)   * The plan is to include * Driver safety * Vehicle Management and Breakdown procedure * Offloading process * Working at height |  |  |
| 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; **it must include the following:**   1. **PPE**   2. **Medical surveillance**   3. **Driver trainings** * The scope of work and the risk assessment may serve as a guideline. |  |  |
| 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  **BRA to cover the following as well:**   * Driving * Loading and Offloading * Working at height |  |  |
| 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 as follows:**   * Conveyor of dangerous goods by road * First aid training * Firefighting training |  |  |
| **Recommendation** | |  | **Recommended /Not Recommended** |

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

**Eskom OHS Representative Designation Signature Date**