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 | **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 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 | **Safe work procedure** | N/A | Not applicable |
| 6 | **OHS policy signed by CEO**  The submitted policy document must comply to OHS Act Section 7 |  |  |
| **Recommendation** | |  | **Not Recommended /Recomended** |

**OR**

1. **PART B**

**Annotation: This section is only applicable to suppliers/consultants/contractors that have been certified for an auditable OHS system.**

| **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? | N/A |  |
| 2 | ISO 45001 certificate or equivalent | N/A |  |
| 3 | Valid Letter of Good Standing **(COIDA or equivalent)** | N/A |  |
| **Recommendation** | |  | **Not Recommended** |

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

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

1. **Development Team**

Diane Maunatlala