	Close Protection Services	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084699	Rev	2
		Effective Date	May 2021		

1. Tenderer's / Supplier's name:


Tender Ref number

Scope of work: Close Protection Services

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
1	Annexure B Is the acknowledgement of Eskom's OHS legal and 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	Costing for Health and Safety management Has the tenderer submitted detailed costing for SHE (the cost should be broken down not provided as a lump sum)?		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> The costing must be based on the overall scope of work/service to be performed. The scope of work and the risk assessment may serve as a guideline. 		
4	<p>Baseline Risk Assessment (BRA) Identification, assessment and management of OHS risks related to the scope of work. The methodology and applicable risk matrix used for the risk assessment must be provided together with the BRA</p> <p>Identification of Environmental Aspects and Impacts:</p> <p>Identification, assessment and control of activities that have or may have an impact on the environment. The methodology used must be provided together with the identified activities (if applicable) that have been identified, based on the scope of work, that have an impact on the environment and the controls that will be in place in contract execution.</p>		
5	Valid Letter of Good Standing (COIDA or equivalent)		

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		Y = Yes N= No N/A = Not applicable	
6	SHEQ policy signed by CEO The submitted policy document must comply to OHS Act Section 7 . Bidders may submit both an OHS and environmental policy		
7	OHS Competency (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates (List competencies required)		
	Recommendation		Not Recommended/Recommended.

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Lungile Mloyi
.....

SHEQ Officer
.....

lmloyi
.....

2025/06/06
.....

Eskom OHS Representative

Designation

Signature

Date

Public

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