1. **Tenderer’s:** **Tender Ref number:**

**Scope of work: Supply and delivery of stationary at Kusile Power Station on an as and when bases for 5 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) |  |  |
| 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 | **OHS policy signed by CEO**  The submitted policy must comply to OHS Act Section 7 |  |  |
| **Recommendation** | |  |  |

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

**Eskom OHS representative Designation Signature Date**