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

**Scope of work: ………………………………………………………………………………………………………………………………**

| **Ref** | **OHS Tender Returnable** | **Submission**  **Y = Yes**  **N= No** | **Total Weight %** | **Comments** |
| --- | --- | --- | --- | --- |
| 1 | **OHS plan**    (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) |  | **20%** |  |
| 2 | **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; * The scope of work and the risk assessment may serve as a guideline. |  | **20%** |  |
| 2 | **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 |  | **20%** |  |
| 4 | **OHS Competency**  (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) |  | **20%** |  |
| 5 | Valid Letter of Good Standing **(COIDA or equivalent)** |  | **20%** |  |
| **Recommendation** | |  |  | **Recommended /Not Recommended** |

**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? |  |  |
| 2 | ISO 45001 certificate or equivalent |  |  |
| 3 | **OHS policy signed by CEO**  The submitted policy document must comply to OHS Act Section 7 |  |  |
| **Recommendation** | |  | **Recommended /Not Recommended** |

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

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

1. **Development Team**

Diane Maunatlala