	<b>Form Header and Footer Portait Template</b>	<b>Template Identifier</b>	<b>240-43921898</b>	<b>Rev</b>	<b>5</b>
		<b>Document Identifier</b>	<b>240-106084699</b>	<b>Rev</b>	<b>2</b>
		<b>Effective Date</b>	<b>December 2021</b>		

1. Tenderer's / Supplier's name: .....


Tender Ref number: .....

Scope of work: .....

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
1	<b>Annexure B</b> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?		
2	<b>OHS plan</b> (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	<b>Costing for Health and Safety management</b> Has the tenderer submitted detailed costing for SHE (the cost should be broken down not provided as a lump sum)? <ul style="list-style-type: none"> <li>The costing must be based on the overall scope of work/service to be performed;</li> </ul>		

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<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> <li>The scope of work and the risk assessment may serve as a guideline.</li> </ul>		
4	<b>Baseline Risk Assessment (BRA)</b> 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		
5	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)		
6	<b>OHS policy signed by CEO</b>  The submitted policy document must comply to OHS Act Section 7 or ISO 45001		
7	<b>OHS Competency</b> (Consider scope of work, risks, SHE plan and applicability) CV's and qualifications / certificates  <ul style="list-style-type: none"> <li>First aider</li> </ul>		

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<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> <li>Construction Health and Safety officer (SACPCMP registered).</li> <li>SHE Representative</li> <li>Incident investigator</li> </ul>		
	<b>Recommendation</b>		<b>Recommended or Not recommended.</b>

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\*NOTE: For explanatory notes for the listed items (SHE requirements) please refer to [240 - 77433139 Annexure A: Supplier Risk Category](#)


### 1. Other requirements

**Annotation: Populate additional OHS tender returnable(s) that are applicable to the scope of work and need to be evaluated prior to contract award. *This section must be deleted if not applicable.***

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
1			
2			
3			
	<b>Recommendation</b>		<b>Recommended /Not Recommended</b>

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**Eskom OHS Representative**

**Designation**

**Signature**

**Date**

**Development Team**

Diane Maunatlala

**Public**

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