

	OHS Tender Returnable	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	Rev	3
		Effective Date	May 2021		

1. Tenderer's / Supplier name's: ..... Tender Ref number: .....

Scope of work: .....

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

	<b>OHS Tender Returnable</b>	<b>Template Identifier</b>	<b>240-43921898</b>	<b>Rev</b>	<b>5</b>
		<b>Document Identifier</b>	<b>240-77471969</b>	<b>Rev</b>	<b>3</b>
		<b>Effective Date</b>	<b>May 2021</b>		

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
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	SHE PLAN (ISO 45001 certificate or equivalent where applicable)		
3	<b>OHS policy signed by CEO</b> The submitted policy document must comply to OHS Act Section 7		
4	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		
5	<b>OHS Competency</b> (Consider scope of work, risks, OHS plan and applicability) Qualifications / certificates (List competencies required) <ul style="list-style-type: none"> <li>• Proof of SHE Competency <ul style="list-style-type: none"> <li>- Fall Protection Plan Developer ( SAQA 229994)</li> <li>- Incident Investigator</li> <li>- Accreditation for the person (LMI)/entity (LME) who does the load testing and examination of lifting machines. (Certificate of approval from Dept of Labour as a Lifting machinery entity as well as Engineering Council of South Africa registration certificate as a registered lifting machine inspector)</li> </ul> </li> </ul>		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

.....  
**Eskom's/Client's OHS Representative**

.....  
**Designation**

.....  
**Signature**

.....  
**Date**

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.