

	Procurement checklist for Safety Requirements	Document Identifier		Rev.	1	
		Effective Date	Nov 2023			
		Review Date	Nov 2026			

Safety Requirements to be in place during tender enquiry as required by 32-726: Contract and Contractor OHS Management

MANDATORY SAFETY REQUIREMENT	TICK USING (X)		COMMENT
	YES	NO	
1. Scope specific OHS Specification	x		
2. Scope Specific Baseline Risk Assessment	x		
3. Annexure B (Acknowledgement form for Eskom's OHS legal and other requirements)	x		
4. The evaluation criteria – Annexure C 1	x		

SUPPORTING REQUIREMENTS:	TICK USING (X)			COMMENT
	YES	NO	N/A	
5. Other applicable documentation for example:				
a. Plant Safety Regulation				
b. 32-418: Working at Heights Standard	x			If applicable
c. Construction work permit requirements				
d. Asbestos regulation/ standard				
e. Other: (<i>Specify</i>):				
<ul style="list-style-type: none"> ✓ Valid Letter of Good Standing (COIDA or equivalent) ✓ OHS policy signed by CEO (The submitted policy must comply to OHS Act Section 7) 	x			

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<ul style="list-style-type: none"> ✓ OHS Competency (Consider scope of work, risks, OHS plan and applicability) ✓ Method statements 				
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