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

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

| Ref. | OHS Tender Returnable | Submission<br><br>Y = Yes<br>N= No<br>N/A = Not applicable | Comments |
|---|---|---|---|
| 1 | **Annexure B**<br><br>Is the acknowledgement of **Eskom's OHS** legal and 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)<br>As per **SHE Spec 240-73416879**  and **32-136 Eskom Contractor H&S Requirement** | | |
| 3 | **Costing for Health and Safety management** | | |

**Public**

| Ref. | OHS Tender Returnable | Submission<br><br>Y = Yes<br>N= No<br>N/A = Not applicable | Comments |
|---|---|---|---|
| | Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum).<br><br>• The costing must be based on the overall scope of work/service to be performed;<br>• The scope of work and the risk assessment may serve as a guideline. | | |
| 4 | **Baseline OHS Risk Assessment (BRA)**<br><br>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 | | |
| 5 | **Valid Letter of Good Standing** (COIDA or equivalent) | | |
| 6 | **OHS policy signed by CEO**<br><br>The submitted policy must comply to OHS Act Section 7 | | |
| 7 | **OHS Competency** | | |

**Public**

| Ref. | OHS Tender Returnable | Submission<br><br>Y = Yes<br>N= No<br>N/A = Not applicable | Comments |
|---|---|---|---|
| | (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates  (List competencies required) As per SHE Spec page28<br><br>• 16.2/Site manager/Supervisor (HIRA, RCAT/Investigator, Legal Liability)<br>• COIDA (Supervisor, Site Manager, 16.1 & 16.2, Covid19 Compliance Officer)<br>• Safety Officer (Samtrac)<br>• Risk Assessor (HIRA US:244383)<br>• Incident Investigator (RCAT/Incident investigation US: 120335) | | |
| **Recommendation** | | | **Recommended /Not Recommended** |

**NOTE: For explanatory notes for the listed items (OHSOHS 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*.**

**Public**

| Ref. | OHS Tender returnable | Submission<br><br>Y = Yes<br>N= No | Comments |
|---|---|---|---|
| 1 | Covid19 Risk Assessment | | |
| 2 | Covid19 Policy | | |
| 3 | Covid19 Plan/Procedure | | |
| **Recommendation** | | | **Recommended /Not Recommended** |

………………………………     ……………………………..     …………….……………..     …………………………..

**Eskom OHS Representative**                 **Designation**                         **Signature**                             **Date**

**Public**