

	<b>Investment Recovery Offer to Purchase Template</b>	<b>Template Identifier</b>	240-75978567	<b>Rev</b>	2	
		<b>Effective Date</b>	02 June 2021			
		<b>Review Date</b>	June 2027			

**safety Requirements.**

REF	Eskom health and safety requirements checklist	Submission	
		Y=Yes	N=No
<b>Section A : OHS Legal Requirements to be met by Contractors at Tender Stage before contract award(Application of Responsive and Non Responsive Criteria)</b>			
1.	<b>Annexure B</b> Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?	Yes	
2.	<b>Baseline OHS Risk Assessment (BRA)</b> 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	Yes	
3.	<b>Health and Safety Plan</b> (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)	Yes	
4	<b>Costing for Health and Safety management</b> Has the tenderer submitted detailed costing for OHS (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> <li>• The scope of work and the risk assessment may serve as a guideline.</li> </ul>	Yes	
5.	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)	Yes	
6.	<b>OHS policy signed by CEO</b> The submitted policy must comply with OHS Act Section 7	Yes	
7.	<b>OHS Competency</b> The supervisor must be trained in the following: <ul style="list-style-type: none"> <li>• HIRA</li> <li>• Incident investigation training</li> <li>• Supervisor training &amp; Legal liability</li> </ul>		

**Public**

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