	The supply, delivery, and installation of new flooring at Megawatt Park on an as-and-when-required basis.	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084699	Rev	2
		Effective Date	May 2021		

1. Tenderer's / Supplier's name:


Tender Ref number

**Scope of work: The supply, delivery, and installation of new flooring at Megawatt Park on an as-and-when-required basis.**

<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>	N/A	

**Public**


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	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> <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		

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7	<b>OHS Competency</b> (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates (List competencies required)		
	<b>Recommendation</b>		<b>Not Recommended/Recommended.</b>

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**Eskom OHS Representative**

**Designation**

**Signature**

**Date**

**Public**

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