

## **SAFETY**

<b><u>Ref.</u></b>	<b><u>OHS Tender Returnable</u></b>	<b><u>Submission</u></b>	<b><u>Comments</u></b>
		<b>Y = Yes</b> <b>N= No</b> <b>N/A = Not applicable</b>	
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>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)		
3	<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>		
4	<b>OHS Baseline 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		
5	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)		
6	<b>Occupational Health &amp; Safety policy signed by CEO</b> The submitted policy must comply to OHS Act Section 7 and Clause 5.2 of ISO 45001		

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7	<b>Occupational Health &amp; Safety Competency Certificates</b> The following competency certificates should be submitted: <ul style="list-style-type: none"> <li>• Health and Safety Officer (National diploma in Safety Management NQF 6)</li> <li>• Risk Assessment (HIRA)</li> <li>• Incident Investigation</li> <li>• Fall Protection Plan</li> <li>• First Aid</li> </ul>		
8	<b>A record of health and safety statistics for the past three years</b> Provide incidents statistics for the company for three financial years. Incidents to be included on the statistics are medicals, lost time injuries, Occupational diseases and fatalities.		
<b>Recommendation</b>			<b>Recommended</b> <b>/Not Recommended</b>