**Scope of work:** Supply, Delivery & Installation of Canteen Equipment at Kriel Power Station on a once-off basis

| **Ref.** | **OHS Tender Returnable** | **Submission** | **Comments** |
| --- | --- | --- | --- |
| **Y = Yes****N= No****N/A = Not applicable** |
| 1 | **Annexure B**Is the acknowledgement of **Eskom's OHS** legaland 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) |  |  |
| 3 | **Costing for Health and Safety management**Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). * The costing must be based on the overall scope of work/service to be performed;
* The scope of work and the risk assessment may serve as a guideline.
 |  |  |
| 4 | **Baseline OHS Risk Assessment (BRA)**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.**The submitted policy must comply to OHS Act Section 7  |  |  |
| 7 | **OHS Competency** **Supervisor**Incident investigationHIRALegal liabilitySupervisory training  **Or** **Safety officer**Incident investigationHIRALegal liabilitySAMTRAC |  |  |