

	Form Header and Footer Portait Template (Low risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084675	Rev	3
		Effective Date	May 2021		

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

Scope of work:

Provision of technical training at Eskom: Duvha Power Station to ensure that the trained and developed employees are sufficiently competent in the jobs they perform; and that the training offered leads to competency declaration and authorisation which satisfy the current and future human resources needs of the business and its sustainability.

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submissi</u> <u>on</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1.	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
2.	OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements). Means a site, activity or project documented plan in accordance with the clients OHS requirements. The plan must be scope or project based. The plan must reflect an organised system (method statements, processes, resources etc) which the supplier will comply with and enforce to manage the OHS risk during the lifecycle of the project. This can also be in the form of an OHS manual.		
3.	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.		
4.	Valid Letter of Good Standing (COIDA or equivalent)		

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5.	OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7. A statement of intention by the employer which provides a framework for setting OHS objectives to improve OHS performance and emphasizes management commitment to employees' wellbeing and duty of care to the environment.		
6.	Competency A person who, in respect to the work that must be done, has the required training, knowledge and experience, and, where applicable, qualifications relevant to that work or task. Provided that where appropriate qualifications and training are registered in terms of the provisions of the National Qualifications Framework Act, No. 67 of 2008, those qualifications and training must be regarded as the required qualifications and training and is familiar with the Act and applicable regulations made under the Act. - First aider (If or when applicable) - OHS professional (If or when applicable) - Incident investigator (If or when applicable)		

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7.	Costing for Health and Safety. Has the tenderer submitted costing for OHS management activities? OHS costing must reflect the amount of funds that will be allocated for OHS when the project commences (This is a breakdown of the bulk OHS costing in the bill of quantities) and it should be based on the scope of work and the associated risk. The items to be included are not limited to the following: PPE, OHS training, OHS professionals, First aid equipment, Ablution facilities, Safety signs, safety campaigns or interventions, OHS equipment/instruments, Medical examinations etc		
Recommendation			Recommended /Not Recommended

OR

2. PART B

Annotation: This section is only applicable to suppliers/consultants/contractors that have been certified for an auditable OHS system.

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
Recommendation			Recommended /Not Recommended

Tagishi Fenyane

Safety Practitioner



13/07/2023

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Eskom's/Client's OHS Representative

Designation

Signature

Date

3. Development Team. Diane Maunatlala

- Cate Mokoena
- Diane Maunatlala
- Erick Ramadie
- Florah Somo
- Florence Poee

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