

	Procurement checklist for Safety Requirements	Document Identifier		Rev.	1
		Effective Date	Nov 2023		
		Review Date	Nov 2026		

Safety Requirements to be in place during tender enquiry as required by 32-726: Contract and Contractor OHS Management

MANDATORY SAFETY REQUIREMENT	TICK USING (X)		COMMENT
	YES	NO	
1. Scope specific OHS Specification	x		To be provided by Eskom Contract Manager
2. Scope Specific Baseline Risk Assessment	x		Scope Specific – Provided by End user
3. Annexure B (Acknowledgement form for Eskom's OHS legal and other requirements)	x		
4. The evaluation criteria – Annexure C 1	x		
5. Costing for Health and Safety management	x		Safety file. PPE, Safety training etc

SUPPORTING REQUIREMENTS:	TICK USING (X)			COMMENT
	YES	NO	N/A	
6. Other applicable documentation for example:				
a. Plant Safety Regulation			x	
b. 32-418: Working at Heights Standard			x	
c. Construction work permit requirements			x	
d. Asbestos regulation/ standard			x	
e. Other: (<i>Specify</i>):				
✓ Valid Letter of Good Standing (COIDA or equivalent) ✓ OHS policy signed by CEO (The submitted policy must comply to OHS Act Section 7)	x			LOGS - Nature of business must align/relate to the Scope of work
	x			

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✓ OHS Competency (Consider scope of work, risks, OHS plan and applicability)			x	Only if the refurbishment will be done on site
✓ Safe work instruction			x	Only if the refurbishment will be done on site

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