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

Scope of work:

Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
1	**Annexure B** Is the acknowledgement of **Eskom's OHS** legal and other requirements form signed and submitted by the tenderer?	Yes	
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)	Yes	
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).	N/A	

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	• 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	Yes	
5	**Safe work procedure.** Directions on how work is to be carried out safely and are required for all hazardous tasks performed at your workplace.	Yes	
6	**Fall Protection plan to** eliminate fall hazards whenever feasible	N/A	Not applicable
7	**Valid Letter of Good Standing** (COIDA or equivalent)	Yes	

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
8	**OHS policy signed by CEO** The submitted policy must comply to OHS Act Section 7	YES	
9	**OHS Competency** (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required)	N/A	
Recommendation			**Recommended /Not recommended**

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Elliot Nhlapo	Safety officer		19/01/2026
.....	.....	.....	.....
Eskom OHS Representative	**Designation**	**Signature**	**Date**

1.Development Team

- Diane Maunatlala

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