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

Scope of work: FSOU Electrification

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?		
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).		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
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) The letter of good standing must state the relevant services rendered by the company, e.g. Electrical related construction work in line with the Scope of Work		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	applicable for this tender. This must be **valid at the date of tender submission**.		
6	**OHS policy signed by CEO** The submitted policy must comply to OHS Act Section 7		
7	**Fall Protection Plan** • Fall Protection Plan Appointment Letter and Competency Certificate for Fall Protection Plan Developer • HIRA for Height Work • Rescue Plan Fall Protection Plan need to be signed by appointed Fall Protection Planner		
8	**OHS Competency** (Consider scope of work, risks, OHS plan and applicability) certificates.		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	- First aiders - Safety officer (SACPCMP) - SHE Representative - HCS Controller - Incident investigator		
Recommendation			**Recommended /Not Recommended**

***NOTE: For explanatory notes for the listed items (OHSOHS requirements) please refer to 240 - 77433139 Annexure A: Supplier Risk Category**

1. **Other requirements**

Annotation: Populate additional OHS tender returnable(s) that are applicable to the scope of work and need to be evaluated prior to contract award. *This section must be deleted if not applicable*.

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Ref.	OHS Tender returnable	Submission Y = Yes N= No	Comments
1			
Recommendation			**Recommended /Not Recommended**

Tumi Phiri	H&S Practitioner		2025.10.06
Eskom OHS Representative	**Designation**	**Signature**	**Date**

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