1. **Tenderer's / Supplier's name: …….** **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?		
2	**OHS plan** (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	**Baseline Risk Assessment (BRA)** Identification, assessment and management of OHS risks related to the scope of work. The methodology and applicable risk matrix used for the risk assessment must be provided together with the BRA		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
4	**Valid Letter of Good Standing** (COIDA or equivalent)		
5	**OHS policy signed by CEO** The submitted policy document must comply to OHS Act Section 7		
6	**Fall protection plan**		
7	**OHS Competency** (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates (List competencies required) - First aider level 2 - HIRA (Hazard identification and risk assessment) - Fall protection planner		
	Recommendation		**Recommended or Not recommended.**

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***NOTE: For explanatory notes for the listed items (SHE 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			
2			
3			
	Recommendation		**Recommended /Not Recommended**

…… …….. …….. ……..

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Eskom OHS Representative	Designation	Signature	Date

Development Team

Diane Maunatlala

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