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	**Health and Safety Plan** (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) Applicable to high risk work only: • OHS organization within the Company- Responsibility & Accountability • SHE Incident management • Planning of conduct of work activities including planning for changes and emergency work		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	• PPE- Personal Protective Equipment • Emergency planning and fire risk management • Vehicle and driver behavior safety • Communication and awareness • Contractor or supplier selection and management • Working at height • Permits • Competency, training and appointments • Hazardous Chemicals • Asbestos Exposure and Removal • Management commitment and visible felt leadership		
3	**OHS organization within the Company- Responsibility & Accountability Appointments** The tenderer to submit legal appointments of the following: • 16.2 Appointment • 8.1 Construction Manager • Risk Assessor • Incident investigator		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	• SHE officer • Fall Protection Plan Developer • Certified Asbestos Removal Professional/ Contractor		
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)		
6	**OHS policy signed by CEO** The submitted policy must comply to OHS Act Section 7		
7	**OHS Competency** (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) • Proof of SHE Competency - Incident Investigator		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	- SACPCMP registration for Safety Officer - SACPCMP registration Construction Managers (8.1) - Fall Protection Plan Developer (Unit Standard 229994) - Risk Assessor (HIRA certificate) - Work at height X3 - Certified Asbestos Proffesional		
Recommendation			**Recommended /Not Recommended**

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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.

Ref.	OHS Tender returnable	Submission Y = Yes N= No	Comments
1			
2			
3			
Recommendation			**Recommended /Not Recommended**

…… …….. ……..…….. ……..

Eskom OHS Representative **Designation** **Signature** **Date**

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