

	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		
2. Scope Specific Baseline Risk Assessment	X		
3. Annexure B (Acknowledgement form for Eskom's OHS legal and other requirements)	X		
4. The evaluation criteria – Annexure	X		
5. Costing for Health and Safety management		X	Low risk – Supply and delivery – Not included in tender returnables

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>):	X			Letter of Good Standing OHS Policy Risk assessment OHS Plan Annexure B
✓ Valid Letter of Good Standing (COIDA or equivalent) ✓ OHS policy signed by CEO (The submitted policy must comply to OHS Act Section 7)				

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✓ OHS Competency (Consider scope of work, risks, OHS plan and applicability) ✓ Lifting Machinery Entity Certificate (LME) ✓ Lifting Machinery Inspector Certificate (LMI) ✓ Method statements ✓ Fire Watcher ✓ And all other related competencies as per the scope of work				
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