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

a) **Scope of work**: Provision for the Design, Engineering, Procurement, Construction, Construction Management, Start-up, Commissioning, Performance Testing, Operator and Maintenance Training, and two (2) years of Operation and Maintenance of a 17.00 MW Solar Photovoltaic (PV) Plant Duvha Power Station

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Ref	OHS Tender Returnable	Submission Y = Yes N= No	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 specific to the scope of work .* To install Solar PV technology, The turnkey procurement and delivery of the studies, designs, engineering, licensing and permitting, manufacturing, factory testing, deliveries to Site (including customs duties and importation), project management, project cost control, supervision, documentation, labour, execution, erection,		

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3	***Baseline OHS Risk Assessment (BRA)*** *Identification, assessment and management of Safety, Health and risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA specific for* To install Solar PV technology, The turnkey procurement and delivery of the studies, designs, engineering, licensing and permitting, manufacturing, factory testing, deliveries to Site (including customs duties and importation), project management, project cost control, supervision, documentation, labour, execution, erection, *The template should cover legal and other requirements*		
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 Signed By the Company CEO*		
6	***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****.***		

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7	***OHS Competency*** *(Consider scope of work, risks, OHS plan and applicability)* *CV, s and qualifications / certificates (List competencies required)* *16.1 and 16.2 (Legal Liability certificate, Supervisor Course Or HIRA , Incident investigator certificate, Construction Health and Safety Agent (CHSA) course (safety Officer B-Tech or National Diploma in Health and Safety Management or Environmental Health or any other recognized Health and Safety Course registration by SACPCMP with 3 yrs of experience SHE Rep course. First Aider certificate*		
	Recommendation		***Recommended /Not Recommended***

Ref	**OHS Tender Returnable**	**Submission** **Y = Yes** **N= No**	**Comments**
Recommendation			**Recommended /Not Recommended**

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…….	……..	……..……..	……...
Eskom's/Client's OHS Representative	**Designation**	**Signature**	**Date**

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