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

**Scope of work: ……**

| Ref. | OHS Tender Returnable | Submission<br>Y = Yes<br>N= No<br>N/A = Not applicable | Comments |
|---|---|---|---|
| 1 | **Annexure B**<br>Is the acknowledgement of **Eskom's OHS** legal and other requirements form signed and submitted by the tenderer? | | |
| 2 | **Baseline OHS Risk Assessment (BRA)**<br>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 | | |

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| Ref. | OHS Tender Returnable | Submission<br>Y = Yes<br>N= No<br>N/A = Not applicable | Comments |
|---|---|---|---|
| 3 | **Health and Safety Plan** (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) | | |
| 4 | **Costing for Health and Safety management**<br>Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum).<br>• The costing must be based on the overall scope of work/service to be performed;<br>• The scope of work and the risk assessment may serve as a guideline. | | |
| 5 | **Valid Letter of Good Standing** (COIDA or equivalent) | | |
| 6 | **OHS policy signed by CEO**<br>The submitted policy must comply to OHS Act Section 7 | | |

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| Ref. | OHS Tender Returnable | Submission<br>Y = Yes<br>N= No<br>N/A = Not applicable | Comments |
|---|---|---|---|
| 7 | **OHS Competency**<br>(Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) | | |
| **Recommendation** | | | **Recommended /Not Recommended** |

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***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*.**

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

| …… | …….. | ……..…….. | …….. |
|---|---|---|---|
| **Eskom OHS Representative** | **Designation** | **Signature** | **Date** |

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## 2.Development Team


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