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

Scope of work: Unit 3 Boiler House Sheeting and Cladding Replacement

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) Replacement of the sheeting and cladding materials, Site de-establishment, Repair of damaged and rusted cladding and sheeting support structures materials.		
3	**Costing for Health and Safety management**		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	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.		
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 Replacement of the sheeting and cladding materials, Site de-establishment, Repair of damaged and rusted cladding and sheeting support structures materials. Template to cover legal and other references		
5	**Valid Letter of Good Standing** (COIDA or equivalent)		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
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) legal liability , Hira certificate, National diploma in safety management, Registered with SACPCMP		
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 Y = Yes N= No	Comments
1			
2			
3			
Recommendation			**Recommended /Not Recommended**

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

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