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

Scope of work: Waste Management Contract……

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 requirements) Health and Safety Plan ((must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) •OHS organization within the Company-Responsibility & Accountability •SHE Incident management •Planning of conduct of work activities including planning for changes and emergency work •SHE Communication Procedure •PPE- Personal Protective Equipment •Emergency planning and fire risk management •Vehicle and driver behavior safety •Contractor or supplier selection and management •Design and specifications •Safe work procedure/Method Statement		

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	•Competency, training, appointments •Communication and awareness •Medical Surveillance Program •Process for non-compliance and non-conformity management •Process of risk assessment and monitoring and review plan •Process for setting objectives and program •Process in place to review the SHE Plan •Process for performance management and monitoring •Process for internal audits •Process for document and records management		
3	**Baseline OHS Risk Assessment (BRA)** Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA		
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		
Recommendation			**Recommended/Not Recommended**

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

Public

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