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

Scope of work: ……The Provision of Facilities Management Services (Non- Technical Services)……

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) . Submit procedures with SHE Plan • Fall protection plan • Work at height procedure • Incident management procedure • Emergency management procedure • Fatigue management procedure		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	• Hazardous Substances Management procedure with hazardous substance register and SDS • Management of substance abuse procedure • Contractor Management procedure		
3	**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. • The cost should be broken down not provided as a lump sum) costing for SHE, i.e. – • based on the overall scope of work/service to be performed. • PPE Lists		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	• PPE Matrix		
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. Submit baseline with the following: • Work at Height Risk Assessment • Hazardous Chemical Agents Risk Assessment • Travelling Route Risk Assessment		
5	**Valid Letter of Good Standing** (COIDA or equivalent)		
6	**OHS policy signed by CEO** The submitted policy must comply to OHS Act Section 7		
7	**OHS Competency**		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
	(Consider scope of work, risks, OHS plan and applicability) CVs and qualifications / certificates (List competencies required) • 16.1 and 16.2 with Legal Liability training • Project Manager • Health & Safety Officer • Supervisor • Fall Protection Planner • Ladder Inspector • Incident Investigator with RCAT training • Risk Assessors with HIRA training • SHE Representative with SHE Representative training and with completed nomination forms • First Aider level 2		
Recommendation			**Recommended /Not Recommended**

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NB: The successful bidder will be required to comply with and successfully undergo the site-specific SHE evaluation requirements as stipulated by the Employer.

***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

2.Development Team

- Diane Maunatlala

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