

	Form Header and Footer Portait Template (Low risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084675	Rev	3
		Effective Date	May 2021		

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

Scope of work: Supply and Delivery of Various Line Hardware Items for as and When Require Basis for a Period of a Period of (05) Five Years.

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submissi</u> <u>on</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
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 specifications or requirements)		
3	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		
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		

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6	Legal Appointment and Competence Training Service accredited to be provided 1. Sec.16(1) - Legal liability 2. Sec. 16(2)- Legal liability 3. First aider - CI number on certificates- Chief Inspector of DoEL 4. Risk assessor CR 9(1) 5. Incident investigator RCAT 6. Training of lifting tackle and machinery operators DMR 18(11) 7. Inspector of Lifting Machines &Tackle DMR 18(5). 8. LME certificate 9. LMI certificate		
7	1. Valid Fitness for duty certificates (done by Occupational health Practitioner). 2. Driver's valid driver licence of one driver.		
8	Safe work procedures and Inspection records 1. Lifting equipment records that will be used to off load equipment (e.g. Forklift, crane etc) 2. Prevention of overloading/ offload safe work procedure 3. PPE Matrix for the driver 4. Incident management procedure that's aligned to Eskom 32-95 procedure		

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9	Signed acknowledgement of these lifesaving rules by Sec.16(1) and the driver		
Recommendation			Recommended /Not Recommended

OR

2. PART B

Annotation: This section is only applicable to suppliers/consultants/contractors that have been certified for an auditable OHS system.

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
2	Costing for SHE Has the tenderer submitted detailed (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. - the generic scope of work/service risk assessment – this may serve as a guideline.		
3	Health and Safety Plan based on the SHE Specification. Provided by the Client		
4	- Medical fitness certificates (valid) Vehicle utilisation - Vehicle license and maintenance - First Aid box inspections - Fire extinguisher in vehicle		
5	Valid Letter of Good Standing (COIDA or equivalent)		

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6	Appointments, competencies certificates and inspections Training Service provider to be SAQA and SETA accredited • Legal liability training • Incident Investigator with RCAT • Risk Assessors • First Aider		
Recommendation			Recommended /Not Recommended

.....
Eskom's/Client's OHS Representative

.....
Designation

.....
Signature

.....
Date

3. Development Team

Diane Maunatlala

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