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

Scope of work: ……

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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)		
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**

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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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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	ISO 45001 certificate or equivalent		
3	Valid Letter of Good Standing **(COIDA or equivalent)**		
Recommendation			**Recommended /Not Recommended**

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

Development Team

Diane Maunatlala

Public

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