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

**Scope of work: ……**


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| Ref | OHS Tender Returnable | Submission<br>Y = Yes<br>N= No | Comments |
|---|---|---|---|
| 1 | **Annexure B**<br>Is the acknowledgement of **Eskom's OHS** legal and other requirements form signed and submitted by the tenderer? | | |
| 2 | **OHS plan**<br>(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)**<br>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**<br>The submitted policy document must comply to OHS Act Section 7 | | |
| **Recommendation** | | | **Recommended /Not Recommended** |

**OR**

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## 2. PART B

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

| 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** |


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## 3. Development Team

Diane Maunatlala


**Public**

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