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

Scope of work: ……

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	**OHS plan** (Must address scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	**Baseline Risk Assessment (BRA)** Identification, assessment and management of OHS risks related to the scope of work. The methodology and applicable risk matrix used for the risk assessment must be provided together with the BRA		

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Ref.	OHS Tender Returnable	Submission Y = Yes N= No N/A = Not applicable	Comments
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		
6	**OHS Competency** (certificates and appointment letters). - First aider level 2 - Fire fighter - HIRA (Hazard identification and risk assessment) - Incident investigator		
	Recommendation		**Recommended or Not recommended.**

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…….	……...	……..……..	……...
Eskom OHS Representative	**Designation**	**Signature**	**Date**

Development Team

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