
	<b>NTCSA Form Header and Footer Portrait Template (Medium Risks)</b>	<b>Document Identifier</b>	<b>559-1704178445</b>	<b>Rev</b>	<b>0</b>
		<b>Effective Date</b>	<b>July 2024</b>		
		<b>Review Date</b>	<b>July 2027</b>		

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

**Scope of work:** .....

**Public**


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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	<b>Annexure B</b>  Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?		
2	<b>Baseline OHS Risk Assessment (BRA)</b>  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		
3	<b>OHS plan</b>  (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
4	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		

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5	OHS policy signed by CEO		
	The submitted policy document must comply to OHS Act Section 7		
	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	<b>Annexure B</b>  Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?		
2	ISO 45001 certificate or equivalent		
3	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

.....

**Eskom's/Client's OHS Representative**

.....

**Designation**

.....

**Signature**


.....

**Date**

**Development Team**

**Public**

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