

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

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	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
2	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		
3	OHS plan (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 (COIDA or equivalent)		

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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	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

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