



**Form Header and Footer Portait Template
(Medium risk work)**

Template Identifier	240-43921898	Rev	5
Document Identifier	240-77471969	Rev	3
Effective Date	May 2021		

<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	OHS plan/Manual (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 with the compensation body/ FEMA (Federated employer's mutual assurance)/RMA (Rand mutual Assurance)		
5	OHS policy signed by CEO The SHE policy shall be aligned to section 7 of the OHS Act or ISO 45001:2018)		

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6	SHE competency: the statutory and non-statutory appointments accompanied by training records of the appointees. -First aider -incident investigator		

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