	<b>Form Header and Footer Portait Template (Medium risk work)</b>	<b>Template Identifier</b>	<b>240-43921898</b>	<b>Rev</b>	<b>5</b>
		<b>Document Identifier</b>	<b>240-77471969</b>	<b>Rev</b>	<b>3</b>
		<b>Effective Date</b>	<b>May 2021</b>		

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

**Scope of work:** Supply ands Delivery of Turbine Control System (TCS)

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**Form Header and Footer Portait Template  
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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	<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>OHS plan</b> (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	<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		
4	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		
5	<b>OHS policy signed by CEO</b>  The submitted policy document must comply to OHS Act Section 7		
	<b>Recommendation</b>		<b>Recommended /Not Recommended</b>

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		<b>Effective Date</b>	<b>May 2021</b>		

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>Comments</u>
		<u>Y = Yes</u>	<u>N= No</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>

Maki Mofokeng

Eskom's/Client's OHS Representative

**Development Team**

Diane Maunatlala

Safety Officer OHS

Designation

Signature

04/11/2025

Date

**Public**

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