



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

Template Identifier	240-43921898	Rev	5
Document Identifier	240-106084675	Rev	2
Effective Date			
Review Date			

**1. PART A**

<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 <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) 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 SHE Risk Assessment (BRA)</b> Identification, assessment and management of OHS 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/SHE policy signed by CEO</b>  The submitted policy document must comply to OHS Act Section 7		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

**Public**

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OR

**2. PART B**

(Only applicable to suppliers/consultants/contractors that have been certified for an OHS system)

<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 <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) 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>

**Development Team**

Diane Maunatlala

**Public**

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