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

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

Scope of work: Supply and delivery of various components

**Public**

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> Y = Yes N = No	<u>Comments</u>
1	<b>Annexure B</b> Is the acknowledgement of Eskom's OHS 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 (COIDA or equivalent)		
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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**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> Y = Yes N = No	<u>Comments</u>
1	<b>Annexure B</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)		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

Maki Mofokeng

Safety Officer

.....

.....

Eskom's/Client's OHS Representative

Designation

**Development Team**

Diane Maunatlala

Signature

27/06/2025

Date

**Public**

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