



**Form Header and Footer Portait Template  
(Medium Risk)**

Template Identifier	240-43921898	Rev	5
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Effective Date	May 2021		

SAFETY AND HEALTH Evaluation		
<b>Annexure B</b>	Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form <b>(Annexure B)</b> signed and submitted by the tenderer?	
<b>OHS plan</b>	(Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements	
<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	
<b>Valid Letter of Good Standing (COIDA or equivalent)</b>	The date of Expiry should not be later then the date of closing date for the tender	
<b>SHE policy signed by CEO/ MD-</b>	Comply to OHS Act Section 7 or OSHAS 18001	

Name	Designation	Signature	Date	Conflict of Interest (yes / no)