	<b>Form Header and Footer Portait Template</b> <b>(Medium risk work)</b>	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	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>Actual</u> <u>score</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 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> )			

## Public

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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>

OR

## 1. 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>

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## Development Team

Diane Maunatlala

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