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

   Scope of work: …….

Public

Ref	OHS Tender Returnable	Submission Y = Yes N= No	Comments
1	**Annexure B** Is the acknowledgement of **Eskom's OHS** legal and other requirements form signed and submitted by the tenderer?		
2	**Baseline OHS Risk Assessment (BRA)** 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		
3	**OHS plan** (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
4	Valid Letter of Good Standing **(COIDA or equivalent)**		

Public

5	**OHS policy signed by CEO** The submitted policy document must comply to OHS Act Section 7		
	Recommendation		**Recommended /Not Recommended**

OR

2. PART B

Annotation: This section is only applicable to suppliers/consultants/contractors that have been certified for an auditable OHS system.

Public

Ref	OHS Tender Returnable	Submission Y = Yes N= No	Comments
1	**Annexure 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)**		
Recommendation			**Recommended /Not Recommended**

……………………………….. ……………………………….. ……………………………….. …………………………..

Eskom's/Client's OHS Representative   **Designation**   **Signature**   **Date**

Development Team

Public

Public