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

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

**Scope of work:** The scope is for the Supply and Delivery of various stock items for example Mini Subs/ Breakers and various stock items.

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

Template Identifier	240-43921898	Rev	5
Document Identifier	240-77471969	Rev	3
Effective Date	May 2021		

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	<b>Annexure B</b> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?	Yes	Potential supplier must sign and submit Annexure B
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)	Yes	The potential supplier must submit OHS plan which s project or scope specific.
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	Yes	The potential supplier to submit <b>OHS Baseline OHS Risk Assessment (BRA)</b>
4	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )	Yes	The potential supplier must provide <b>Valid Letter of Good Standing</b>
5	<b>OHS policy signed by CEO</b> The submitted policy document must comply to OHS Act Section 7	Yes	The potential supplier must provide OHS policy signed by CEO
	<b>Recommendation</b>		<b>Recommended /Not Recommended</b>

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		<b>Effective Date</b>	<b>May 2021</b>		


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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		<b>Effective Date</b>	<b>May 2021</b>		

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	<b>Annexure B</b> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?		
2	ISO 45001 certificate or equivalent	Yes	Driver license for the truck driver and appointment letter of the driver.
3	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

Eskom's/Client's OHS Representative	Designation	Signature	Date
<b>Development Team</b>			
Diane Maunatlala			

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