

	Form Header and Footer Portait Template (Medium risk work)	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 Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2	OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)			
3	Baseline SHE 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			
4	Valid Letter of Good Standing (COIDA or equivalent)			

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

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 Eskom's SHE rules and requirements form (Annexure B) 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

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Development Team

Diane Maunatlala

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