



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

Template Identifier	240-43921898	Rev	5
Document Identifier	240-106084675	Rev	3
Effective Date	May 2021		

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

Scope of work:

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submissi on</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form 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 OHS Risk Assessment (BRA) Identification, assessment and management of OHS 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)		
5	OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7		
Recommendation			



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

Template Identifier	240-43921898	Rev	5
Document Identifier	240-106084675	Rev	3
Effective Date	May 2021		

Thapelo Ngoepe

SHE Officer

12/03/2024

.....

.....

.....

.....

Eskom's/Client's OHS Representative

Designation

Signature

Date

2. Development Team

Diane Maunatlala