

	<b>Form Header and Footer Portait Template</b> <b>Bulk Supply, Delivery and Offloading Ammonia Solution</b> <b>CORP5547</b>	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	Rev	3
		Effective Date	May 2021		

Tenderer's / Supplier names: \_\_\_\_\_

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes/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	<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 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		
4	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		
5	<b>OHS policy signed by CEO</b> The submitted policy document must comply to OHS Act Section 7		
6	<b>Environmental Management plan</b>		
	<b>Recommendation</b>		<b>Recommended /Not Recommended</b>

**Public**

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**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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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		
3	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

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

**Public**

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