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|-----------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------|---------------|-----|---|
|  | <b>Form Header and Footer Portait Template<br/>(Low risk work)</b> | 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: .....

**Public**

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|                                                                                   |                                                                          | Effective Date      | May 2021      |     |   |

| <u>Ref</u>            | <u>OHS Tender Returnable</u>                                                                                                                                                                                          | <u>Submissi</u><br><u>on</u><br><u>Y = Yes</u><br><u>N= No</u> | <u>Comments</u>                     |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------|
| 1                     | <b>Annexure B</b><br>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><br>(Must address the project /scope of work OHS risk(s) and aligned with the health and safety specifications or requirements)                                                                        |                                                                |                                     |
| 3                     | <b>Baseline OHS Risk Assessment (BRA)</b><br>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 ( <b>COIDA or equivalent</b> )                                                                                                                                                          |                                                                |                                     |
| 5                     | <b>OHS policy signed by CEO</b><br>The submitted policy document must comply to OHS Act Section 7                                                                                                                     |                                                                |                                     |
| <b>Recommendation</b> |                                                                                                                                                                                                                       |                                                                | <b>Recommended /Not Recommended</b> |

**OR**

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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.

| <u>Ref</u>            | <u>OHS Tender Returnable</u>                                                                                                              | <u>Submission</u><br><u>Y = Yes</u><br><u>N= No</u> | <u>Comments</u>                     |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------|
| 1                     | <b>Annexure B</b><br>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> |

.....  
**Eskom's/Client's OHS Representative**

.....  
**Designation**

.....  
**Signature**

.....  
**Date**

**Public**

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