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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 | | |


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

Scope of work: Supply, deliver and maintain Office Furniture

| <u>Ref.</u> | <u>OHS Tender Returnable</u> | <u>Submission</u> | <u>Comments</u> |
|-------------|---|--|-----------------|
| | | Y = Yes N= No N/A = Not applicable | |
| 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 | | |

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| | | Y = Yes N= No N/A = Not applicable | |
| 4 | Valid Letter of Good Standing (COIDA or equivalent) | | |
| 5 | OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7 | | |
| Recommendation | | | |

Eskom OHS Representative

Designation

Signature

Date

Public

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