

## 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 name's:	Tender Ref number:
Sc	ope of work: Bus transportation of Eskom Duvha Power Station employees on	a daily basis to and from Duvha

#### **Public**



## 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		

Ref	OHS Tender Returnable	Submission Y = Yes N= No	<u>Comments</u>
1	Annexure B		
	Is the acknowledgement of <b>Eskom's OHS</b> 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 specific to the scope of work ( Driving)		
3	Baseline OHS Risk Assessment (BRA)		
	Identification, assessment and management of Safety, Health and 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 Signed By the Company		
	Recommendation		Recommended /Not Recommended

### **Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system. No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.



# 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		

Ref	OHS Te	nder Returnable	Submission Y = Yes N= No	<u>c</u>	<u>Comments</u>
6	Covid -19 Plan				
Reco	       mmendation			Recommended	/Not Recommended
m's/Cli	ent's OHS Representative	Designation		Signature	Date

#### **Public**