

	Form Header and Footer Portait Template Criteria- Supply & Delivery of Converters (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:

Public

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Ref	<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 & COVID 19 plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	Baseline OHS & COVID 19 Risk Assessment (BRA) Identification, assessment and management of OHS & COVID 19 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			Recommended /Not Recommended

Public

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OR

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> Y = Yes N= No	<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	ISO 45001 certificate or equivalent		
3	Valid Letter of Good Standing (COIDA or equivalent)		
4	COVID 19 Requirements <ul style="list-style-type: none"> • COVID 19 Plan • COVID 19 Risk Assessment 		
Recommendation			Recommended /Not Recommended

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Eskom's/Client's OHS Representative	Designation	Signature	Date
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3. Development Team

Diane Maunatlala

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