

 <b>Eskom</b>	<b>Form Header and Footer Portait Template</b> <b>(Medium risk work)</b>	<b>Template Identifier</b>	<b>240-43921898</b>	<b>Rev</b>	<b>5</b>
		<b>Document Identifier</b>	<b>240-77471969</b>	<b>Rev</b>	<b>3</b>
		<b>Effective Date</b>	<b>May 2021</b>		

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

**Scope of work:** Safety requirements for the sprinkler maintenance project (**safety Requirements** )

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>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 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>  The submitted policy document must comply to OHS Act Section 7		
6	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		

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<b>7</b>	<b>Legal appointment</b>  16.2 appointment Supervisor appointment SHE Officer with competencies SHE representative is the SHE Officer is not full time onsite. Fire Equipment inspector Firs aider with level 2 competency Vehicle inspector appointment Incident investigator competency and appointment		
	The Company registration with A.S.I.B		
	<b>Recommendation</b>		<b>Recommended /Not Recommended</b>
	<u><b>OHS Tender Returnable</b></u>	<u><b>Submission</b></u> <b>Y = Yes</b> <b>N= No</b>	<u><b>Comments</b></u>

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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	<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		
	<b>Recommendation</b>		<b>Recommended /Not Recommended</b>

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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.

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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>

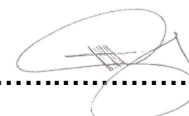
Mzwandile Mgcina.....

Officer SHE

29/02/2024

Eskom's/Client's OHS Representative  
Date

Designation



Signature

Development Team

Diane Maunatlala

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