

	Form Header and Footer Portait Template (Low risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084675	Rev	3
		Effective Date	May 2021		

Nombuso Xulu

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

Scope of work: ... Supply and Delivery of Testers-KZN OU

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<u>Ref</u>	<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 plan 1. Incident Management 2. SHE Communication 3. Emergency Management 4. Substance Abuse Management (Must address the project /scope of work OHS risk(s))		
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. All related risk to be covered including driving.		
4	Valid Letter of Good Standing (COIDA or equivalent) Nature of Business in-line with scope.		

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5	OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7 .Must be signed by CEO and review date		
Recommendation		Recommended /Not Recommended	

Nondumiso Dlamini

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

SHE Officer

.....
 Designation

Nondumiso Dlamini

 Signature

13/03/2025

.....
 Date

Public

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