	<b>Form Header and Footer Portait Template (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:** installation of Mooinooi CNC Clear View fence.

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**Form Header and Footer Portait Template  
(Medium risk work)**

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Effective Date	May 2021		

<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 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		

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6	<p><b>Appointments, competencies certificates</b></p> <p><b>Training Service provider to be SAQA and SETA accredited – provide proof of accreditations</b></p> <ul style="list-style-type: none"> <li>• Sec.16(1) - Legal liability</li> <li>• Sec. 16(2)- Legal liability</li> <li>• Risk assessor</li> <li>• Full time Safety Officer – registered with SACPCMP registration</li> <li>• SHE representative</li> <li>• Incident investigator <b>RCAT</b></li> <li>• Vehicle and driver licenses</li> <li>• Fall Protection planner - US:229994</li> <li>• First aider - CI number on certificates- Chief Inspector of DoEL</li> <li>• Fire fighter</li> <li>• Ladder Inspector</li> <li>• Construction Work Supervisor</li> </ul>		
7	<p><b>Valid Fitness for duty certificates</b></p> <p>Medical Fitness Certificates - by Occupational Health Practitioner for any TWO employees or Medical Program</p>		
8	<p>Procedure for</p> <ul style="list-style-type: none"> <li>• Installation of clear view fence</li> <li>• Dismantling procedure</li> <li>• Personnel Protective Equipment (PPE)</li> <li>• Load &amp; offloading procedure</li> </ul>		

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9	<b>Costing for SHE</b> Costing for SHE relevant to this type of contract (e.g., PPE etc.)		
10.	<b>Fall Protection Plan as per CR10 (with Rescue Plan &amp; Fall Risks)</b> (Next Review date to be included and to be signed by CEO/MD)		
	<b>Recommendation</b>		<b>Recommended /Not Recommended</b>


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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		<b>Effective Date</b>	<b>May 2021</b>		

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> Y = Yes N= No	<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	ISO 45001 certificate or equivalent		
3	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

Eskom's/Client's OHS Representative	Designation	Signature	Date
<b>Development Team</b>			
Diane Maunatlala			

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