

|                                                                                   |                                                |                     |                |     |   |
|-----------------------------------------------------------------------------------|------------------------------------------------|---------------------|----------------|-----|---|
|  | NTCSA Form Header and Footer Portrait Template | Document Identifier | 559-1704178445 | Rev | 0 |
|                                                                                   |                                                | Effective Date      | July 2024      |     |   |
|                                                                                   |                                                | Review Date         | July 2027      |     |   |

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

Scope of work: .....

**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 authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of National Transmission Company South Africa SOC Ltd Reg No 2021/539129/30

|                                                                                   |                                                |                     |                |     |   |
|-----------------------------------------------------------------------------------|------------------------------------------------|---------------------|----------------|-----|---|
|  | NTCSA Form Header and Footer Portrait Template | Document Identifier | 559-1704178445 | Rev | 0 |
|                                                                                   |                                                | Effective Date      | July 2024      |     |   |
|                                                                                   |                                                | Review Date         | July 2027      |     |   |

| <u>Ref</u> | <u>OHS Tender Returnable</u>                                                                                                                                                                                                                           | <u>Submission</u><br><u>Y = Yes</u><br><u>N= No</u> | <u>Comments</u>                     |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------|
| 1          | <b>Annexure B</b><br><br>Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?                                                                                                          |                                                     |                                     |
| 2          | <b>Baseline OHS Risk Assessment (BRA)</b><br><br>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 |                                                     |                                     |
| 3          | Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )                                                                                                                                                                                           |                                                     |                                     |
| 4          | <b>OHS policy signed by CEO</b><br><br>The submitted policy document must comply to OHS Act Section 7                                                                                                                                                  |                                                     |                                     |
|            | <b>Recommendation</b>                                                                                                                                                                                                                                  |                                                     | <b>Recommended /Not Recommended</b> |

OR

**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 authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of National Transmission Company South Africa SOC Ltd Reg No 2021/539129/30

|                                                                                   |                                                |                     |                |     |   |
|-----------------------------------------------------------------------------------|------------------------------------------------|---------------------|----------------|-----|---|
|  | NTCSA Form Header and Footer Portrait Template | Document Identifier | 559-1704178445 | Rev | 0 |
|                                                                                   |                                                | Effective Date      | July 2024      |     |   |
|                                                                                   |                                                | Review Date         | July 2027      |     |   |

## 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><br><u>Y = Yes</u><br><u>N= No</u> | <u>Comments</u>                     |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------|
| 1                     | <b>Annexure B</b><br><br>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> |

**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 authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of National Transmission Company South Africa SOC Ltd Reg No 2021/539129/30

|                                                                                   |                                                |                     |                |     |   |
|-----------------------------------------------------------------------------------|------------------------------------------------|---------------------|----------------|-----|---|
|  | NTCSA Form Header and Footer Portrait Template | Document Identifier | 559-1704178445 | Rev | 0 |
|                                                                                   |                                                | Effective Date      | July 2024      |     |   |
|                                                                                   |                                                | Review Date         | July 2027      |     |   |

**Eskom's/Client's OHS Representative**

**Designation**

**Signature**

**Date**

**Development Team**

**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 authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of National Transmission Company South Africa SOC Ltd Reg No 2021/539129/30

|                                                                                   |                                                |                     |                |     |   |
|-----------------------------------------------------------------------------------|------------------------------------------------|---------------------|----------------|-----|---|
|  | NTCSA Form Header and Footer Portrait Template | Document Identifier | 559-1704178445 | Rev | 0 |
|                                                                                   |                                                | Effective Date      | July 2024      |     |   |
|                                                                                   |                                                | Review Date         | July 2027      |     |   |

**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 authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of National Transmission Company South Africa SOC Ltd Reg No 2021/539129/30