

	The Manufacture, Test and Supply of Wire Strands and Electrical Wire Tender requirements	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084675	Rev	3
		Effective Date	May 2021		

<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?		To be signed by CEO and witness
2	OHS plan (Must address the project /scope of work OHS risk(s))		To include the following: • Incident Management Plan, • Emergency Preparedness Plan, • SHE Communication (internal and external) • Protective Personal Equipment • Management of substance Abuse in the workplace • To be signed by the CEO
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. •		• To include all risks as the per scope of work • Next review date to be included. • To be signed by the CEO
4	Valid Letter of Good Standing (COIDA or equivalent)		• Nature of business to be relevant to the scope of work

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5	OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7.		- Signed by the CEO - To have the next review date.

Name: Khumbuzile Mkhasibe

Signature:

Date:

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