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|  | Form Header and Footer Portrait Template (Medium risk work) | Template Identifier | 240-43921898 | Rev | 5 |
| | | Document Identifier | 240-77471969 | Rev | 3 |
| | | Effective Date | May 2021 | | |

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

Scope of work:

Public


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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 | Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer? | | |
| 2 | OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) | | |
| 3 | Baseline OHS Risk Assessment (BRA) 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 (COIDA or equivalent) | | |
| 5 | OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7 | | |
| | Recommendation | | Recommended /Not Recommended |

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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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| <u>Ref</u> | <u>OHS Tender Returnable</u> | <u>Submission</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 | ISO 45001 certificate or equivalent | | |
| 3 | Valid Letter of Good Standing (COIDA or equivalent) | | |
| Recommendation | | | Recommended /Not Recommended |

Safety Officer

| | | | |
|--|-----------------------------|---------------------------|----------------------|
| Eskom's/Client's OHS Representative Development Team Diane Maunatlala | Designation | Signature | Date |
|--|-----------------------------|---------------------------|----------------------|

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