

# 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      |     |   |

| 1. | Tenderer's / Supplier's name: | Tender Ref number: |
|----|-------------------------------|--------------------|
| Sc | cope of work:                 |                    |

## **Public**



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| Ref   | OHS Tender Returnable  | <u>Submissi</u><br><u>on</u><br><u>Y = Yes</u><br><u>N= No</u> | <u>Comments</u>              |
|-------|--|--|------------------------------|
| 1     | Annexure B   |  |                              |
|       | Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?   |  |                              |
| 2     | 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 |  |                              |
| 3     | Valid Letter of Good Standing (COIDA or equivalent)  |  |                              |
| 4     | OHS policy signed by CEO  The submitted policy document must comply to OHS Act Section 7   |  |                              |
| 5     | Indemnity Insurance Certificate, minimum R 5 Million.  |  |                              |
| Recoi | mmendation   |  | Recommended /Not Recommended |

### **Public**

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| Eskom's/Client's OHS Representative | Designation | Signature | Date |
|-------------------------------------|-------------|-----------|------|

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