

|                                                                                   |                                                                |                     |              |     |   |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------|--------------|-----|---|
|  | OHS Ermelo Lines and Servitudes Office Lease Tender Returnable | Template Identifier | 240-43921898 | Rev | 5 |
|                                                                                   |                                                                | Document Identifier | 240-77471651 | Rev | 3 |
|                                                                                   |                                                                | Effective Date      | May 2021     |     |   |

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

Scope of work: Ermelo Lines and Servitudes Office Lease

| <u>Ref.</u> | <u>OHS Tender Returnable</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <u>Submission</u>                        | <u>Comments</u> |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Y = Yes<br>N= No<br>N/A = Not applicable |                 |
| 1           | <b>Fire Protection System and suppression Installation SANS 10400 Part T &amp; W</b> <ul style="list-style-type: none"> <li>Records of Technician Fire Protection Accredited in term of Part 1 &amp; 2 of SANS 1475 from the local municipality, SAQCC Fire registered serviceman.</li> <li>Proof of Emergency alarm installation.</li> <li>Heat, smoke and fire detection system connected to the emergency alarm system and as well as interfaced to the suppression system (service and maintenance records</li> </ul> |                                          |                 |

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|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Y = Yes<br>N= No<br>N/A = Not applicable |                 |
|             | <ul style="list-style-type: none"> <li>Public address (PA) system in the building including service record (this is preferred but not compulsory) or other alternative means of communication for announcements such as emergency response or alarm testing.</li> <li>Approved Building Layout drawing, also indicating; Fire escape doors installed with door locks adjacent to the door. (Location of fire extinguisher, Fire hose reels and fire hydrants, Emergency escape routes)</li> </ul> |                                          |                 |
| 2           | <b>Emergency Lighting</b><br><br>Emergency light design and records.                                                                                                                                                                                                                                                                                                                                                                                                                              |                                          |                 |
| 3           | <b>Electrical Installations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                          |                 |

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|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------|
|                       |                                                                                                                                                     | Y = Yes<br>N= No<br>N/A = Not applicable |                                     |
|                       | Valid accreditation Records of Registered person & Entity issuing Electrical COC                                                                    |                                          |                                     |
| 4                     | <b>Provision of Occupancy Certificate</b>                                                                                                           |                                          |                                     |
| 5                     | <b>240-77471499 Annexure B</b><br><br>Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer? |                                          |                                     |
| <b>Recommendation</b> |                                                                                                                                                     |                                          | <b>Recommended /Not Recommended</b> |

.....  
Eskom OHS Representative

.....  
Designation

.....  
Signature

.....  
Date

**Public**

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