

	<b>Form Header and Footer Portait Template (Supply of wooden poles and cross arms)</b>	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 Y = Yes N= No</u>	<u>Comments</u>
1	<b>Annexure B</b> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?		To be signed by CEO and both witnesses.
2	<b>OHS plan</b> (Must address the project /scope of work OHS risk(s))		To include the following: <ul style="list-style-type: none"> <li>• Incident Management Plan,</li> <li>• Emergency Preparedness Plan,</li> <li>• SHE Communication,</li> <li>• Management of any type of risks etc. (Creosote on the poles)</li> <li>• PPE</li> <li>• To be signed by the CEO</li> </ul>
3	<b>Baseline OHS Risk Assessment (BRA)</b> 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. <ul style="list-style-type: none"> <li>•</li> </ul>		<ul style="list-style-type: none"> <li>• To include risks as per scope of work</li> <li>• Next review date to be included.</li> <li>• To be signed by the CEO</li> </ul>
4	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		<ul style="list-style-type: none"> <li>• Nature of business to be relevant to the scope of work</li> </ul>

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5	<b>OHS policy signed by CEO</b>  The submitted policy document must comply to OHS Act Section 7.		<ul style="list-style-type: none"> <li>Signed by the CEO</li> <li>To have the next review date.</li> </ul>

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