

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:
So	cope of work: SOW Supply and Delivery of Strong Cation and Anion resin at G	Grootvlei Power Station.

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Ref	OHS Tender Returnable	Submissi on Y = Yes N= No	<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 OHS 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		
Reco	mmendation		Recommended /Not Recommended

OR

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2. PART B

Annotation: This section is only applicable to suppliers/consultants/contractors that have been certified for an auditable OHS system.

Ref	OHS Tender Returnable	Submission Y = Yes N= No	<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)		
Reco	mmendation		Recommended /Not Recommended

Maki Motokeng	Safety
Fskom's/Client's OHS Representative	

Safety Officer

Designation

Signature

27/08/2025

Date

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3. Development Team

Diane Maunatlala

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