



Form Header and Footer Portait Template
(Low risk work)

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|---------------------|---------------|-----|---|
| Template Identifier | 240-43921898 | Rev | 5 |
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| Effective Date | | | |
| Review Date | | | |

1. PART A

| <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 SHE rules and requirements form (Annexure B) signed and submitted by the tenderer? | | |
| 2 | Health and Safety, Plan (must address the project /scope of work OHS risk(s) and aligned with the scope specific health and safety specification) | | |
| 3 | Baseline SHE 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 | SHE policy signed by CEO/ MD- Comply to OHS Act Section 7 | | |
| | | | Recommended /Not Recommended |

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