

	OHS Tender Evaluation - The collection, disposal of hazardous waste and replacement of 6 m3 skip at Rosherville & Rotek as well as supply of open top and close top drums at Seshego, Klerksdorp, Witbank, Rotek and Rosherville Oil laboratories for 5 years on as and when required basis.	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	Rev	3
		Effective Date	May 2021		

<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 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 Safety, Health and Environmental 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		
6	37(2) Eskom Agreement		

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