

	Form Header and Footer Portait Template (Medium risk work)			Template Identifier	240-43921898	Rev	5
				Document Identifier	240-77471969	Rev	3
				Effective Date	May 2021		

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

Scope of work: The supply and delivery of mechanical consumables at Grootvlei power station for as an when required for a period of 5 years. They are essential for maintaining the power station's operational efficiency, ensuring reliability of the plant components and for reducing downtime during maintenance.

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> Y = <u>Yes</u> N= <u>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		
	Recommendation		Recommended /Not Recommended

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OR

2. PART B

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

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> Y = <u>Yes</u> N= <u>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	ISO 45001 certificate or equivalent		
3	Valid Letter of Good Standing (COIDA or equivalent)		
Recommendation			Recommended /Not Recommended

...Maki Mofokeng.....
Eskom's/Client's OHS Representative
Development Team
Diane Maunatlala

.....Safety Officer.....
Designation


.....
Signature

...15 October 2025...
Date

Public