
	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: Meter Reading Services in the North-West Operating Unit (NWOU) on an “as and when required” basis for a three-year (3) period.

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<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		

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6.	Competency training and legal appointments <ul style="list-style-type: none"> • Risk Assessors • Legal liability • First Aider • Incident Investigator • Valid driver's license 		
7.	OHS procedure and checklist (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) <ul style="list-style-type: none"> • Emergency response plan procedure. • Incident Management Procedure • Safety induction procedure • Vehicle and driver safety management procedure • Vehicle maintenance plan and inspections • Alcohol Management Procedure 		
	Recommendation		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.

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<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	ISO 45001 certificate or equivalent		
3	Valid Letter of Good Standing (COIDA or equivalent)		
Recommendation			Recommended /Not Recommended

.....
Eskom's/Client's OHS Representative

.....
Designation

.....
Signature

.....
Date

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