	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:

Grootvlei power station require Ion Chromatography instrument for analysis of water, to be supplied and installed then training of staff. The instrument requires service and maintenance as per ISO 9001 Quality management on a yearly basis and as and when service is required during breakdowns. The supplier must supply us with consumables (as per price list) to run the instrument for a period of 60 months and must be available during callouts.

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	Medium risk work	Template Identifier	240-43921898	Rev	5
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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		
	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.

<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

Development Team

Public

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