

	<b>Form Header and Footer Portait Template (Low risk work)</b>	<b>Template Identifier</b>	<b>240-43921898</b>	<b>Rev</b>	<b>5</b>
		<b>Document Identifier</b>	<b>240-106084675</b>	<b>Rev</b>	<b>3</b>
		<b>Effective Date</b>	<b>May 2021</b>		

**1. Tenderer's / Supplier's name: Environmental Consultants GOU**

**Tender Ref number: .....**

**Scope of work:** Gauteng Cluster scope of work entails the provision of environmental management and associated services to the Eskom business, which will include the following: Environmental Impact Studies/ Assessment, Environmental Control Officer and Assurance, Environmental Specialists studies on an "as and when" required basis.

**The panel S (Specialists)** will cover the core projects, electrification, and minor reticulation for Gauteng cluster. Environmental services are legal requirements for all project types that Eskom distribution undertake.

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submissi on</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	<b>Annexure B</b> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer? To be signed by CEO and both witnesses.		
2	<b>OHS plan</b> (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) To include the following: <ul style="list-style-type: none"><li>• Incident Management Plan,</li><li>• Emergency Preparedness Plan,</li><li>• SHE Communication,</li><li>• Management of any type of risks etc.</li><li>• PPE</li><li>• To be signed by the CEO)</li></ul>		

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3	<b>Baseline OHS Risk Assessment (BRA)</b> 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. <ul style="list-style-type: none"> <li>• To include risks as per scope of work</li> <li>• Next review date to be included.</li> <li>• To be signed by the CEO</li> </ul>		
4	<b>Valid Letter of Good Standing (COIDA or equivalent)</b>		
5	<b>OHS policy signed by CEO</b> The submitted policy document must comply to OHS Act Section 7 and must include the nature of business.		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

**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>	<u>Comments</u>
		<u>Y = Yes</u> <u>N= No</u>	
1	<b>Annexure B</b> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?	<u>N/A</u>	
2	ISO 45001 certificate or equivalent	<u>N/A</u>	
3	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )	<u>N/A</u>	
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

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

.....  
**Designation**

.....  
**Signature**

.....  
**Date**

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### 3. Development Team

Diane Maunatlala

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