

Date: 06 February2024

Enquiries: T. Mbazima
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Dear Bidder


MICROSOFT TEAMS BOARDROOM EQUIPMENT

Item	SHE Requirements	Comment
1	<p>Annexure B</p> <p>Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?</p>	
2	<p>SHE Plan</p> <p>(Must address the project /scope of work OHS risk(s) and aligned with the SHE requirements and is not limited to the following:</p> <ul style="list-style-type: none"> • SHE Policy • Organization and Responsibilities • Company Induction • Competency, training, and appointment • Safe Work Procedure • Method Statement • Medical Surveillance • SHE Incident management • Personal Protective Equipment • Equipment inventory list for equipment coming to site • Equipment inspection checklist (tools incl. ladder 	
3	<p>Baseline OHS Risk Assessment</p> <p>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</p>	
4	Valid Letter of Good Standing (COIDA or equivalent)	
5	<p>OHS policy signed by CEO</p> <p>The submitted policy document must comply to OHS Act</p>	
7	Cost of SHE management	

	Total	Recommended/Not Recommended
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Name: T. Mbazima

Designation: SHE Officer

Signature: 

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- Annexure B
- OHS plan / OHS manual
- Baseline OHS risk assessment
- H&S management costing
- Proof of OHS competency
- Valid letter of good standing or equivalent
- OHS policy (must be signed)