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

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

Scope of work: Supplier to manufacture steel monopoles at their factory. Then the deliver the steel monopoles to site as part of the purchase.

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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?		The potential supplier must ensure that the correct date is entered and the official signature IS available on the Annexure B .
2	OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		The SHE plan is required from delivery contractor and manufacture of the poles, the SHE plan must be detailed and be project/scope oriented, regarding the safety in offloading of steel monopoles and for driving them Eskom site .
3	Baseline OHS Risk Assessment (BRA) 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		A detailed OHS driving risk assessment is required, since the biggest risk will be driving and delivering steel monopoles to Eskom site, the OHS BLRA will be necessity.
4	Valid Letter of Good Standing (COIDA or equivalent)		A valid letter of Good standing will be required and must be valid and up to date. With a valid and authentic certificate number .
5	OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7		The delivery contractor is required to present to signed and dated OHS policy singed and accepted by the CEO.
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.

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> Y = Yes N= No	<u>Comments</u>
1	Annexure B Is the acknowledgement of Eskom's OHS 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			
Recommendation			Recommended /Not Recommended

Thulane Majebe

Eskom's/Client's OHS Representative

SHE Officer

Designation




Signature

09/02/2024

Date

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3. Development Team

Diane Maunatlala

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