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|  | Annexure C 1: OHS Tender Evaluation (High risk) Ammonia Solution | Template Identifier | 240-43921898 | Rev | 5 |
| | | Document Identifier | 240-77471651 | Rev | 3 |
| | | Effective Date | May 2021 | | |


1. Tenderer's / Supplier's Name: _____

Scope of work: Supply, delivery and off-loading of Ammonia Solution to various power stations on “an as and when” required basis

| <u>Ref.</u> | <u>OHS Tender Returnable</u> | <u>Submission</u> | <u>Comments</u> |
|-------------|--|--|-----------------|
| | | Y = Yes N= No N/A = Not applicable | |
| 1 | Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer? | | |
| 2 | Health and Safety 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 OHS 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) | | |

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| | | Y = Yes N= No N/A = Not applicable | |
| 5 | OHS policy signed by CEO The submitted policy must comply with OHS Act Section 7 | | |
| 6 | Subcontractor management – Management commitment to ensure that the delivery company complies with Eskom and legal requirements as amended (formal letter on the company letter head). | | |
| Recommendation | | | Recommended/Not Recommended |

Comments:

Eskom OHS Representative

Designation

Signature

Date

Public

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