

## Health and Safety requirements

Contractual requirements mean the suppliers will submit the tender returnable during the tender close-out. The evaluation will take place once the mandatory and Functionality evaluation have been completed. The service provider will be given only ONE opportunity to submit the outstanding documents within 7 working days. Failure to submit the outstanding documents within the stipulated time; may result in the tenderer being regarded as non-responsive and ineligible for contract award. These OHS requirements will form part of the procurement process and must be complied with prior to signing the contract. The Service provider shall comply with the respective Matla power station Safety file requirements in order to gain access to site. No work shall commence until the Safety file is approved by the respective site's Contract custodian together with the OHS professional.

| <b><u>OHS Tender Returnable</u></b>   |
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| <b>Annexure B</b><br>Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?   |
| <b>Occupational Health and Safety (OHS) Plan</b><br><br>(Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)                                    |
| <b>OHS Baseline Risk Assessment (BRA)</b><br>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 |
| Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )  |
| <b>OHS policy signed by CEO</b><br><br>The submitted policy document must comply to OHS Act Section 7   |

Or

| <b><u>OHS Tender Returnable</u></b>   |
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| <b>Annexure B</b><br>Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer? |
| ISO 45001 certificate or equivalent   |
| Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )  |

