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

Scope of work: THE SUPPLY AND REFURBISHMENT OF DUVHA POWER STATION SEAL AIR FAN SPARES ON AN "AS AND WHEN" REQUIRED BASIS FOR 5 YEARS

Ref	OHS Tender Returnable	Submission Y = Yes N= No	Comments
1	**Annexure B** Is the acknowledgement of **Eskom's OHS** legal and other requirements form signed and submitted by the tenderer?		
2	**OHS 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 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. BRA must include Legal references and other requirement.		
4	Valid Letter of Good Standing **(COIDA or equivalent)**		
5	**OHS policy signed by CEO** The submitted policy document must comply to OHS Act Section 7		
	Recommendation		**Recommended /Not Recommended**

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Safety Requirements input required

Contractual requirements mean the suppliers will submit the tender returnable before the tender close-out. The evaluation will take place once the mandatory and Functionality evaluation have been completed. Only the shortlisted suppliers who passed mandatory and functionality evaluation threshold will be evaluated. The suppliers 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.

2. PART B - Other requirements to be noted

2.1 Health and safety risk management

The Contractor shall comply with the health and safety requirements contained in SHE/OHS Specification. The 37-2 agreement to be signed by Contractor and Employer representatives. In addition to the requirements of the applicable laws governing the occupational health and safety, Duvha Power Station OHS requirements particular to the service and the Affected Property for this contract shall be adhered to for the duration of the contract.

It must be highlighted that Eskom takes a ZERO TOLERANCE stance to violation of these rules. Life-saving Rules apply to all Eskom employees, agents, consultants, contractors and to any person entering Eskom sites. Here are the rules:

2.2 The minimum requirements for the Contractor to gain access to Duvha Power Station include the but not limited to:

- Identification document (RSA ID or equivalent)
- National Drivers Licence (applicable to drivers)
- Adherence to the Eskom Life-saving rules 3 Buckle up and 4, Be Sober

Njabulo Ndlovu	Safety Risk Officer		21/07/2026
.....	.....	.....	.....
Eskom's/Client's OHS Representative	**Designation**	**Signature**	**Date**

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