
	NTCSA Annexure T3 – OHS Tender Evaluation Criteria (Low risk work)	Document Identifier		Rev	
		Effective Date	July 2024		
		Review Date	July 2027		

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

Scope of work:

Public


When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of National Transmission Company South Africa SOC Ltd Reg No 2021/539129/30

	NTCSA Annexure T3 – OHS Tender Evaluation Criteria (Low risk work)	Document Identifier		Rev	
		Effective Date	July 2024		
		Review Date	July 2027		

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submissi</u> <u>on</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?		
2	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		
3	OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
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

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of National Transmission Company South Africa SOC Ltd Reg No 2021/539129/30

	NTCSA Annexure T3 – OHS Tender Evaluation Criteria (Low risk work)	Document Identifier		Rev	
		Effective Date	July 2024		
		Review Date	July 2027		

OR


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> <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?		
2	Baseline OHS Risk Assessment (BRA), Method Statement / OHS Plan		
3	Valid Letter of Good Standing (COIDA or equivalent)		
Recommendation			Recommended / Not Recommended

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of National Transmission Company South Africa SOC Ltd Reg No 2021/539129/30

	NTCSA Annexure T3 – OHS Tender Evaluation Criteria (Low risk work)	Document Identifier		Rev	
		Effective Date	July 2024		
		Review Date	July 2027		

Eskom's/Client's OHS Representative

Designation


Signature

Date

3. Development Team

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of National Transmission Company South Africa SOC Ltd Reg No 2021/539129/30

	NTCSA Annexure T3 – OHS Tender Evaluation Criteria (Low risk work)	Document Identifier		Rev	
		Effective Date	July 2024		
		Review Date	July 2027		

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of National Transmission Company South Africa SOC Ltd Reg No 2021/539129/30