

	NTCSA - Annexure T 1: OHS Tender Evaluation Template (High risk)	Document Identifier	559-716786105	Rev	0
		Effective Date	July 2024		
		Review Date	July 2027		

Tenderer's / Supplier's name:

Tender Ref number:

Scope of work: Vulcan Substation Sinkhole Investigation Project

<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 completed, fully 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 and Risk Rating Matrix		
3	Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
4	Costing for Health and Safety management		

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	Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). - The costing must be based on the overall scope of work/service to be performed. - The scope of work and the risk assessment may serve as a guideline.		
5	Valid Letter of Good Standing (COIDA or equivalent)		
6	OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7		
7	OHS Competency (Consider scope of work, risks, OHS plan and applicability) Qualifications / certificates		

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	7.1 Incident Management/Investigation Training. 7.2 First Aider level 2. 7.3 Hazard Identification & Risk Assessment (HIRA). 7.4 Firefighting. 7.5 Working at heights (US 229998) <i>if applicable</i> 7.6 Legal Liability for Project Supervisor (including any OHS related training) 7.7 Legal Liability (OHSA) Training for company CEO/MD/16.2 Appointee.		
Recommendation			Recommended/Not Recommended

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

Public

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