

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

1. **Tenderer's / Supplier's name:** ..... **Tender Ref number:** .....  
**Scope of work:** Provision of Heating, Ventilation and Air Conditioning (HVAC) Maintenance services for NTCSA Real Estate, Northeast Grid (Mpumalanga) for the period of 36 months 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	<b>Annexure B</b> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?		
2	<b>Baseline OHS Risk Assessment (BRA)</b> 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		

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3	<b>Health and Safety Plan</b> (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
4	<b>Costing for Health and Safety management</b> Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). <ul style="list-style-type: none"> <li>The costing must be based on the overall scope of work/service to be performed.</li> <li>The scope of work and the risk assessment may serve as a guideline.</li> </ul>		
5	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)		
6	<b>OHS policy signed by CEO</b> The submitted policy must comply to OHS Act Section 7		

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7	<b>OHS Competency</b> (Consider scope of work, risks, OHS plan and applicability) Qualifications / certificates 7.1 Health and Safety officer competency training certificate (SACPCMP/NEDSAM/SAMTRAC). 7.2. SHE Representative 7.3 Incident Management/Investigation Training. 7.4 First Aider level 2. 7.5 Hazard Identification & Risk Assessment (HIRA). 7.6 Firefighting. 7.7 Fall protection Plan Developer (US 229994). 7.8 Working at heights (US 229998). 7.9 FAS and Rescue Training (US 229995). 7.10 Supervisor. 7.11 Legal Liability (OHSA) Training for company CEO/MD.		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

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\*NOTE: For explanatory notes for the listed items (OHSOHS requirements) please refer to [240 - 77433139 Annexure A: Supplier Risk Category](#)

#### 1. Other requirements

**Annotation: Populate additional OHS tender returnable(s) that are applicable to the scope of work and need to be evaluated prior to contract award. *This section must be deleted if not applicable.***

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		Y = Yes N= No	
1			
2			
3			
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

.....  
Eskom OHS Representative

.....  
Designation

.....  
Signature

.....  
Date

## 2.Development Team

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