

	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:.....

<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 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	Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		

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

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
4	Costing for Health and Safety management 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		

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

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
	7.1 Health and Safety officer competency training certificate (SACPCMP/NEDSAM/SAMTRAC). 7.2. Incident Management/Investigation Training. 7.3 First Aider level 2. 7.4 Hazard Identification & Risk Assessment (HIRA). 7.5 Firefighting. 7.6 Supervisor. 7.7 Legal Liability (OHSA) Training for company CEO/MD.		
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 T 1: OHS Tender Evaluation Template (High risk)	Document Identifier	559-716786105	Rev	0
		Effective Date	July 2024		
		Review Date	July 2027		

***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.*

<u>Ref.</u>	<u>OHS Tender returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
1			
2			
3			
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 T 1: OHS Tender Evaluation Template (High risk)	Document Identifier	559-716786105	Rev	0
		Effective Date	July 2024		
		Review Date	July 2027		

.....

.....

.....

.....

Eskom OHS Representative

Designation

Signature

Date

2.Development Team

Public

	NTCSA - Annexure T 1: OHS Tender Evaluation Template (High risk)	Document Identifier	559-716786105	Rev	0
		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