

	Form Header and Footer Portrait Template OHS Medium risk work Tender returnable	Document Identifier	240-180000596	Rev	1
		Effective Date	23 November 2023		
		Review Date	November 2026		

Tenderer's / Supplier name's:

Tender Ref number:

Scope of work: Supply of new furniture for the newly established NTCSA executive offices in MWP for its operations on an as-and-when-required basis.

<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	OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) •OHS organization within the Company-Responsibility & Accountability •SHE Incident management •Planning of conduct of work activities including planning for changes and emergency work •SHE Communication Procedure •PPE- Personal Protective Equipment •Emergency planning and fire risk management •Vehicle and driver behavior safety •Contractor or supplier selection and management •Design and specifications		

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File name: Annexure T2- Transmission OHS Tender Evaluation Template (Medium Risk Work)

Template ID: 240-43921898 (Rev 8) Header and Footer portrait template

 National Transmission Company South Africa™	Form Header and Footer Portrait Template OHS Medium risk work Tender returnable	Document Identifier	240-180000596	Rev	1
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	•Safe work procedure/Method Statement for moving of furniture's and equipment •Competency, training, appointments •Communication and awareness •Medical Surveillance Program •Process for non-compliance and non-conformity management •Process of risk assessment and monitoring and review plan •Process for setting objectives and program •Process in place to review the SHE Plan •Process for performance management and monitoring •Process for internal audits •Process for document and records management		
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		
4	OHS Costing: Quantified item Costing		
5	Valid Letter of Good Standing (COIDA or equivalent)		
6	OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7		

.....
Eskom's/Client's OHS Representative

.....
Designation

.....
Signature

.....
Date

Public

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