
	<b>NTCSA Annexure T3 – OHS Tender Evaluation Criteria</b> <b>Supply and delivery of PPE contract - NTCSA Northeast Grid</b>	Document Identifier		Rev	
		Effective Date	July 2024		
		Review Date	July 2027		

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

Scope of work: Supply and delivery of PPE contract for Northeast Grid .....

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submissi on</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
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		
3	<b>OHS plan</b> (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 ( <b>COIDA or equivalent</b> ) NB: Nature of business to be aligned.		
5	<b>OHS policy signed by CEO</b> The submitted policy document must comply to OHS Act Section 7		
<b>Recommendation</b>			<b>Recommended / Not Recommended</b>

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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> Y = Yes N= No	<u>Comments</u>
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	Baseline OHS Risk Assessment (BRA), Method Statement / OHS Plan		
3	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )		
<b>Recommendation</b>			<b>Recommended / Not Recommended</b>

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Eskom's/Client's OHS Representative

Designation

Signature

Date

### 3. Development Team

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