

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

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	<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.                             <ul style="list-style-type: none"> <li>1.1 Cost for OHS requirements (excluding for tools of trade)</li> <li>1.2 First aid boxes for all guard houses and all vehicles.</li> <li>1.3 Fire extinguishers for all guard houses and all vehicles</li> </ul> </li> </ul>		

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	1.4 Cost of providing Ablution facilities and maintenance where there is established static guarding. 1.5 Cost of providing drinking water where there is established static guarding. 1.6 Medical fitness certificates 1.7 Training		
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		
7	<b>OHS Competency</b> (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) <ul style="list-style-type: none"> <li>Appointed First Aider/s must be trained to level 2.</li> </ul>		

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	<ul style="list-style-type: none"> <li>• Fire fighter must be trained on Basic Fire Fighting.</li> <li>• Incident investigator</li> <li>• Competency in Hazard Identification and Risk Assessment</li> <li>• Competency in Health and Safety Representative training</li> </ul>		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

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