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|  | NTCSA Annexure T3 – OHS Tender Evaluation Criteria GPS time synchronising units | Document Identifier | | Rev | |
| | | Effective Date | July 2024 | | |
| | | Review Date | July 2027 | | |

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

Scope of work: GPS time synchronising units.....

Public


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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 | 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 | OHS plan (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 (COIDA or equivalent) | | |
| 5 | OHS policy signed by CEO The submitted policy document must comply to OHS Act Section 7 | | |
| Recommendation | | | Recommended / Not Recommended |

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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 | 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), Method Statement / OHS Plan | | |
| 3 | Valid Letter of Good Standing (COIDA or equivalent) | | |
| Recommendation | | | Recommended / Not Recommended |

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