

	NTCSA Annexure T3 – OHS Tender Evaluation Criteria (Low risk work)	Document Identifier		Rev	
		Effective Date	July 2024		
		Review Date	July 2027		

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

Scope of work:

Public

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submissi</u> <u>on</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of NTCSA'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 NTCSA'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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NTCSA's/Client's OHS Representative

Designation

Signature

Date

3. Development Team

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