

	NTCSA - Annexure T 1: OHS Tender Evaluation Microwave Access Radio (High risk)	Document Identifier	559-716786105	Rev	0
		Effective Date	July 2024		
		Review Date	July 2027		

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	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		

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<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
3	Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
4	Costing for Health and Safety management Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). - The costing must be based on the overall scope of work/service to be performed. - The scope of work and the risk assessment may serve as a guideline.		
5	Valid Letter of Good Standing (COIDA or equivalent)		
6	OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7		

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		Y = Yes N= No N/A = Not applicable	
7	OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV, s and qualifications / certificates (List competencies required) • Fall arrest training certificates • Rescue training certificates • Safety Officer Qualifications (National Diploma/ B-tech or equivalent) • Valid first Aid Level 2 competency certificate • SACPCMP professional registration (Officer/ Manager/ agent)		
Recommendation			Recommended /Not Recommended

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***NOTE:** For explanatory notes for the listed items (OHSOHS requirements) please refer to [240 - 77433139 Annexure A: Supplier Risk Category](#)

1. Other requirements

Annotation: Populate additional OHS tender returnable(s) that are applicable to the scope of work and need to be evaluated prior to contract award. *This section must be deleted if not applicable.*

<u>Ref.</u>	<u>OHS Tender returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
1	Previous Safety Performance for the past 3 financial years plus YTD (Signed statistics on company letterhead, audited where possible) - Number of lost time injuries & Lost Time Injury Rate (LTIR) - Number of Medical injuries - Number of FA incidents - Number of Near misses		
2			
3			
Recommendation			Recommended /Not Recommended

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Eskom OHS Representative

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Designation

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Signature

.....

Date

2.Development Team

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