

	NTCSA - Annexure T 1: OHS Tender Evaluation Template (High risk) Provision of cleaning, gardening, and hygiene Services for NTCSA Real Estate-Northeast Grid, Mpumalanga	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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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) Nature of work to be aligned to the scope of work.		
6	OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7		

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7	OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV, s and qualifications / certificates 7.1 Legal Liability for MD/CEO 7.2 Incident investigator (RCAT or Incident Investigation) 7.3 Safety Officer (SAMTRAC or equivalent) 7.4 Risk Assessor (HIRA) 7.5 Supervisor (Supervisor certificate) 7.6 Manager (Manager Competency) 7.7 First Aider (First Aid level 2) 7.8 SHE Representative (Competency) 7.9 Hazardous Chemical Agent Coordinator (HCA Competency)		
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			

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		Y = Yes N= No	
2			
3			
Recommendation			Recommended /Not Recommended

.....
Eskom OHS Representative

.....
Designation

.....
Signature

.....
Date

2.Development Team

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