

<p>Confirm if any objective criteria will be applied to the tender in terms of the PPPFA. If so, specify the criteria that will be applied, and the evaluation methodology</p>	<p>SHEQ Contractual requirements:</p> <p>Contractual requirements means all suppliers must submit the OHS returnable on the tender closing date. OHS will evaluate the suppliers that have passed functionality and mandatory. The suppliers who have not submitted all the requirements or the compliance standards is not satisfactory, OHS will request the outstanding documents from the suppliers only once through the buyer. The suppliers will be given 7 working days to respond to the request. The suppliers that responded within the stipulated time will be re-evaluated, failure to submit the outstanding document will be rendered non-responsive. The evaluation report will be submitted to procurement. This Safety requirements are for tender purpose, upon signing the contract the supplier shall comply with the Safety file requirements. No work shall commence until the Safety file is approved by the Business Units OHS personnel together with the Contract Manager.</p> <p>The following are the OHS retainable that contractors must comply with:</p> <ul style="list-style-type: none"> ➤ Annexure B- Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer? ➤ OHS plan- (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) ➤ Baseline SHE Risk Assessment (BRA)- Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA ➤ Valid Letter of Good Standing (COIDA or equivalent) ➤ OHS/SHE policy signed by CEO- The submitted policy document must comply to OHS Act Section 7
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<p>Annexure B</p> <p>Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?</p>
<p>Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)</p>
<p>Costing for Health and Safety management</p> <p>Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum).</p> <ul style="list-style-type: none"> • 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.
<p>Baseline OHS Risk Assessment (BRA)</p> <p>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</p>
<p>Valid Letter of Good Standing (COIDA or equivalent)</p>
<p>OHS policy signed by CEO.</p> <p>The submitted policy must comply to OHS Act Section 7</p>
<p>OHS Competency</p> <p>(Consider scope of work, risks, OHS plan and applicability) CV's and qualifications / certificates (List competencies required)</p>