

|                                                                                  |                                                                                                          |                     |              |     |   |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------|--------------|-----|---|
|  | <b>Annexure C 1: SHE Tender Returnable – The Supply and delivery of weed killer within Mpumalanga OU</b> | Template Identifier | 240-43921898 | Rev | 5 |
|                                                                                  |                                                                                                          | Document Identifier | 240-77471651 | Rev | 2 |
|                                                                                  |                                                                                                          | Effective Date      | October 2016 |     |   |
|                                                                                  |                                                                                                          | Review Date         | October 2022 |     |   |

The following Minimum OHS -related requirements that bidders have to address and respond to when submitting their tender returnable are as follows:

| Ref. | Eskom Health and Safety Requirements Checklist                                                                                                                                                     | Proof Required |    |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----|
|      |                                                                                                                                                                                                    | Yes            | No |
|      | <b>Section A : OHS Legal Requirements to be met by Contractors at Tender Stage before contract award (Application of Responsive and Non Responsive Criteria)</b>                                   |                |    |
| 1.   | <b>Valid Letter of Good Standing or equivalent</b> , i.e. COID, FEMA or RMA.<br>Your COID must depict the correct/ relevant nature of business,                                                    |                |    |
| 2.   | <b>SHE policy signed by CEO/ MD</b> – Should have the next review date,<br>Comply with OHS Act Section 7                                                                                           |                |    |
| 3.   | <b>Provide the following SHE Competency training certificates</b><br>3.1 First aid training certificate<br>3.2 Fire Fighting Training                                                              |                |    |
| 4.   | <b>Provide Vehicle Safety Management Procedure</b> which should also addresses:<br>Including but not limited to Fatigue Management, the inspection, and maintenance of vehicles used for business. |                |    |
| 5..  | <b>5.1 Provide medical fitness certificates for the Driver</b><br><b>5.2 Provide a Valid driver's licence</b>                                                                                      |                |    |
| 6.   | <b>Provide a Substance abuse Policy</b>                                                                                                                                                            |                |    |
|      | <b>Section B : OHS Eskom Tender Requirements to be met by Contractors (Non Disqualifying Criteria)</b>                                                                                             |                |    |
| 8.   | Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?                                                               |                |    |
| 9.   | Provide Company Incident Management Procedure                                                                                                                                                      |                |    |

### Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC

|                                                                                  |                                                                                                          |                     |              |     |   |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------|--------------|-----|---|
|  | <b>Annexure C 1: SHE Tender Returnable – The Supply and delivery of weed killer within Mpumalanga OU</b> | Template Identifier | 240-43921898 | Rev | 5 |
|                                                                                  |                                                                                                          | Document Identifier | 240-77471651 | Rev | 2 |
|                                                                                  |                                                                                                          | Effective Date      | October 2016 |     |   |
|                                                                                  |                                                                                                          | Review Date         | October 2022 |     |   |

#### COMPANY SIGN-OFF

I acknowledge that the company information provided in this Occupational Health and Safety Questionnaire, as part of the Eskom OHS tender returnables, is true, authentic, and correct to the best of my knowledge.

|                                 |  |
|---------------------------------|--|
| Company name                    |  |
| Name & Surname ( Company Owner) |  |
| Signature                       |  |
| Date                            |  |

#### Scoring Criteria:

**0** = Document not submitted OR submitted but does not satisfy the minimum requirements

**1** = Document submitted and the content satisfy the minimum SHE requirements

| Comments: first evaluation                           | 1 <sup>st</sup> evaluation    | 2 <sup>nd</sup> evaluation (after 07 days) | Responsive / None Responsive |
|------------------------------------------------------|-------------------------------|--------------------------------------------|------------------------------|
| Comments second evaluation ( Within 07 working days) | Completed/ outstanding (tick) | Complete/ outstanding                      |                              |

### Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC