

SHEQ REQUIREMENTS

SAFETY REQUIREMENTS

Contractual requirements mean all suppliers must submit the SHEQ returnable on the tender closing date. SHEQ 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, SHEQ 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.

SAFETY REQUIREMENTS

- Annexure B (Acknowledgement of Eskom's OHS legal and other requirements form)
- Baseline Risk Assessment as per the scope of work
- Occupational Health and Safety Plan as per scope of work
- Valid Letter of Good Standing (COIDA or equivalent)
- OHS policy signed by CEO.

ENVIRONMENTAL REQUIREMENTS

Submit Signed Environmental proforma

QUALITY REQUIREMENTS

Quality Requirements: Category 4

Quality Management System Requirements ISO 9001 2015

- Quality method statement on scope
- Quality policy approved by top management
- Control of documented information (i.e. document and record control)
- Quality Objectives Approved by top management.
- Control of documented information (i.e. document and record control)
- Documented information for Control of nonconforming outputs clause 8.7 of ISO 9001:2015
- Documented information for Nonconformity and Corrective action clause 10.2 of ISO 9001:2015
- Documented information for Internal audit clause 9.2 of ISO 9001:2015

Evidence of QMS in operation

- Documented information for defined roles, responsibilities, and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)
- Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)

- Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) - Report must include but not limited to Objective, Scope, Criteria, and outcomes of the audit. (Clause 9.2 of ISO 9001:2015)
- Latest copy of an external management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)
- Records of Management Review meetings (minutes, attendance registers etc)

Quality Control Plan Requirements

- Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)

User defined additional Requirements & miscellaneous

Form A is completed and signed.

FINANCIAL REQUIREMENTS

- Tenderers will be required to submit audited Financial Statements for the previous 18 months to further evaluate the financial viability of the tenderer and its ability to meet its contractual obligations for the duration.