

	Annexure C 1: SHE Tender Returnable- General building maintenance Lowveld zone.	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	May 2025		

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
Section A : OHS Legal Requirements to be met by Contractors at Tender Stage before contract award (Application of Responsive and Non Responsive Criteria)			
1.	Valid Letter of Good Standing or equivalent , i.e. COID, FEMA or RMA. Your COID must depict the correct/ relevant nature of business,		
2.	Is the acknowledgement of Eskom's SHE rules, and requirements form (Annexure B) Fully signed and submitted by the tenderer?		
3.	SHE policy signed by CEO/ MD – Should have the next review date, Comply with OHS Act Section 7		
4	Submit OHS plan - specific to the scope of work and should address the construction SHE specification requirements which should be addressed in all aspects of the SHE Specification issued as per this tender inquiry. Please Note: - All elements of the SHE specifications should be fully addressed: - Do not Copy and Paste		
5.	Provide the following SHE Competency training certificates. 5.1 First aid training certificate 5.2 Fire Fighting Training 5.3 Risk assessment / HIRA 5.4 Fall protection Plan Developer (US 229994). 5.5 FAS and Rescue Training (US 229995). 5.6 Working at heights (US 229998) 5.7 SHE representative 5.8 Incident Management/Investigation Training. 5.9 Health and Safety officer competency training certificate (SAMTRAC OR EQUIVALENT) 5.10 HAZCHEM /Hazardous chemical agent controller		
6.	Risk assessment 6.1 Provide Baseline Risk Assessment (BRA) , relevant to the scope of work which must address : 6.1.1 Identification of SHE hazards, i.e. assessment of SHE risks related to the scope of work. The below criteria should be applied <ul style="list-style-type: none"> ▪ Consequence rating ▪ Likelihood rating ▪ Risk rating, 		

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<u>Ref.</u>	<u>Eskom Health and Safety Requirements Checklist</u>	<u>Proof Required</u>	
		<u>Yes</u>	<u>No</u>
	<ul style="list-style-type: none"> Detailed mitigation measures 6.2 Provide the BRA Procedure with the methodology used for the risk assessment.		
7.	Provide your Company Organogram indicating key SHE personnel including your individual general employees. (Reference should be made to specific OHS Sections and Its related Regulations) Must have a dates and CEO Signature)		
8.	Provide 3 valid medical fitness certificate. (Certificates must be for the individuals that their Training certificates was provided in section3)		
9.	Provide Substance abuse policy		
Section B : OHS Eskom Tender Requirements to be met by Contractors (Non Disqualifying Criteria)			
10.	Submit Costing for Safety Health and Environmental Management		
11.	Provide Company Incident Management Procedure		

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