	Annexure C 1: SHE Tender Returnable – MOU Once Off Supply and Delivery Of Medical Goods	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	2
		Effective Date	October 2016		
		Review Date	October 2021		


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.	2.1 Provide Baseline Risk Assessment (BRA) , relevant to the scope of work which must address; 2.1.1 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, • Mitigation measures, review and monitoring plan 2.3 Provide the BRA Procedure with the methodology used for the risk assessment must be submitted	✓	
2.	Valid Letter of Good Standing or equivalent , i.e. COID, FEMA or RMA. Your COID must depict the correct/ relevant nature of business, e.g. supply/ delivery of Sulphur hexafluoride (SF6) gas	✓	
3.	SHE policy signed by CEO/ MD – Should have the next review date, should comply with OHS Act Section 7	✓	
4.	Provide the following certified SHE Competency training certificates 4.1 First aiders level 2 4.2 Fire Fighting Training 4.3 HIRA Training / Risk basement training certificate 4.4 Hazardous Chemical Substances training certificate	✓	
5.	5.1 Provide Employees/Driver's Medical fitness certificates 5.2 Provide valid driver's licence 5.3 Provide PDP and Truck Operator appointments	✓	
6.	6.1 Provide Hazardous Substances Handling procedure and 6.2 Registration certificate as a SF6 Transporter (as legal requirement by local municipal by-law)	✓	
7.	Provide Vehicle management and driver safety procedure related to SF6 gas	✓	

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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>
	Including but not limited the inspection and maintenance of vehicles used for business.		
	Section B : OHS Eskom Tender Requirements to be met by Contractors (Non Disqualifying Criteria)		
8.	Provide Company Incident Management Procedure	✓	

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

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