

	Annexure C 1: SHE Tender Returnables Transformer Maintenance Contract – Mpumalanga Province	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	May 2021		

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

<u>Ref.</u>	<u>Eskom Health and Safety Requirements Checklist</u>	<u>Proof Required</u>	
		<u>Yes</u>	<u>No</u>
Section A: OHS Legal Requirements to be met by Contractors at Tender Stage before contract award (Application of Responsive and Non-Responsive Criteria)			
1.	SHE Plan - Must address the project /scope of work OHS risk(s) and aligned with the health and safety specifications or requirements)	✓	
2.	2.1 Provide Baseline SHE Risk Assessment (BRA) - Identification, assessment of OHS risks related to the scope of work including work at height risks. The criteria below should be applied <ul style="list-style-type: none"> • Consequence rating • Likelihood rating • Risk rating, • Mitigation measures, review and monitoring plan 2.2 Provide the BRA Procedure with the methodology used for the risk assessment must be submitted.	✓	
3.	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. maintenance of transformers. (Copy shall be certified no later than 3 months at the time of tender closing).	✓	
4.	SHE policy signed by CEO/ MD not SHE Officer – Should have the next review date, Comply with OHS Act Section 7 and Requirements or ISO 45001 compliant.	✓	
5.	Provide the following SHE Competency training certificates. (All certificates should be certified and should not be certified older than three months at the time and date of the tender closing). 5.1 First aiders level 2 and service provider SETA Accreditation Certificate. 5.2 Fire Fighting Training Competency certificate. 5.3 HIRA Training (SHE Officer or Company Supervisor) 5.4 Incident Management Training Certificate 5.5 Basic Rigging and Lifting Competency Training Certificate 5.6 Evacuation Official/Warden (Emergency Preparedness certificate)	✓	

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Ref.	<u>Eskom Health and Safety Requirements Checklist</u>	<u>Proof Required</u>	
		<u>Yes</u>	<u>No</u>
6.	Provide Company Organogram and 4 Valid employees medical certificates of fitness for the maintenance teams.	✓	
7.	7.1 Provide Valid Driver License/s and PDP - Copies shall be certified no later than 3 months at the time of tender closing). 7.2. Submit your Company Vehicle Driver Safety Management Procedure 7.3 Appointment letter for drivers as per company organogram.	✓	
8.	Provide Company Emergency Preparedness and Response Plan – it should detail scope specific relevant emergencies and emergency contact details.	✓	
9.	Provide PPE Procedure outlining all required PPE criteria for issue, use, storage, maintenance and limitations for the scope of work, include equipment checklist to be used, i.e. transformer maintenance checklist.	✓	
10.	Is the acknowledgement of Eskom's SHE rules , and requirements form (Annexure B) signed and submitted by the tenderer?	✓	
End.			

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

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