

Compulsory Returnable

ANNEXURE B3 - Company’s Health & Safety Management

- 1. Bidders are required to submit a project specific health and safety Plan. The safety plan should be accompanied by the following documents:
  - a) A valid Letter of Good standing with the Department of Labour.
  - b) Safety, Policy signed by the Chief Executive Officer, applicable to their services rendered.
- 2. Table or outline the Roles & Responsibilities, such as the 16.2 Site Manager / Site supervisor 8.2(i) CR8.5 Safety officer, CR9.1 Risk Assessor, 17.1 SHE Reps, etc. as per the Occupational health and safety Act 85 of 1993.
- 3. List of job categories for the project and competencies required per category and develop a training Matrix for Supervisor who will be working on the project. This matrix must include Management and highlight training planned dates.
- 4. Overview of Risk Assessment process and examples for project specific activity.
- 5. One-year synopsis of SHE incidents, description, type, incidents related to burglary & theft and describe action taken to prevent re-occurrence.
- 6. Complete and return with tender documentation the Contractor Safety Questionnaire included

Index of documentation attached to this schedule:

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1. Health and Safety, and Management Plan

Criteria/ Minimum Score	% Weighting	Sub - Criteria	Score
<b>Health and Safety, and Management Plan</b>  Max 10 points	0%	Information insufficient to determine score	0
	20%	The Bidder has completed at least 1 to 2 of the above safety file requirements	2
	40%	The Bidder has completed at least 3 of the above safety file requirements	4
	60%	The Bidder has completed at least 4 of the above safety file requirements	6
	80%	The Bidder has completed at least 5 of the above safety file requirements	8
	100%	The Bidder has completed at least 6 or more of the above safety file requirements	10

Signed

Date

Name

Position

Bidder