

	Annexure C 1: SHE Tender Returnable – Cadastral Land Survey	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:

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.	SHE policy signed by CEO/ MD – Should have the next review date, Signed by the CEO. Comply with OHS Act Section 7 and ISO 45001 OHS system		
3.	Provide the following SHE Competency training certificates 3.1 First aid training certificate 3.2 Fire Fighting Training 3.3 Risk assessment / HIRA		
4.	Vehicle and Driver safety management 4.1 Provide Valid Driver License/s and Copy shall be certified no later than 3 months at the time of tender closing). 4.2 Provide your Company Vehicle Driver Safety Management Procedure, including but not limited to Fatigue Management, the inspection, and maintenance of vehicles used for business		
5..	Risk assessment 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 2.2 Provide the BRA Procedure with the methodology used for the risk assessment, Mitigation measures, review and monitoring plan		
6.	Provide Two(2) valid medical fitness certificate (Certificates must be the individuals that their Training certificates was provided in section 3 and Drivers licence in Section 4)		
7.	Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?		

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

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