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|  | Annexure C 1: SHE Tender Returnable – Heating Ventilation and Air Conditioning (HVAC) Services | 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, Comply with OHS Act Section 7 | | |
| 3. | Provide the following SHE Competency training certificates 3.1 First aid training certificate 3.2 Fire Fighting Training 3.3 Risk assessment / HIRA 3.4 Fall protection Plan Developer (US 229994). 3.5 FAS and Rescue Training (US 229995). 3.6 Working at heights (US 229998 3.7 SHE representative 3.8 Incident management training | | |
| 4. | Provide your Company Organogram indicating key SHE personnel including your individual general employees. (Reference should be made to specific OHSA Sections and Its related Regulations) Must have a dates and CEO Signature) | | |
| 5.. | Risk assessment 2.1 Provide Baseline Risk Assessment (BRA), relevant to the scope of work which must address : 2.1.1Identification of SHE hazards, i.e. assessment of SHE risks related to the scope of work. The below criteria should be applied ▪ Consequence rating ▪ Likelihood rating ▪ Risk rating, ▪ Detailed mitigation measures 2.2 Provide the BRA Procedure with the methodology used for the risk assessment | | |
| 6. | Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer? | | |
| 7. | Provide 3 valid medical fitness certificate. (Certificates must be for the individuals that their Training certificates was provided in section3) | | |

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| | | Yes | No |
| | Section B : OHS Eskom Tender Requirements to be met by Contractors (Non Disqualifying Criteria) | | |
| 8. | Provide Substance abuse policy | | |
| 9. | 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 | 1 st evaluation | 2 nd evaluation (after 07 days) | Responsive / None Responsive |
|--|-------------------------------|--|------------------------------|
| Comments second evaluation (Within 07 working days) | Completed/ outstanding (tick) | Complete/ outstanding | |

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