

	TENDER RETURNABLES CONTRACTUAL REQUIREMENTS	Document Identifier		Rev	1
		Effective Date	01 November 2012		
		Review Date	May 2024		

Tender Description	Provision of Hydraulic Maintenance Services at Kusile Power Station for a period of 60 months
Tender Number	MPKUS10353GX
Closing Date	23 August 2022 at 10:00

TENDER RETURNABLES - CONTRACTUAL REQUIREMENTS

Contractual Requirements Returnable means that tenderers will be given an opportunity to submit once, within ten (10) calendar days the outstanding Contractual Requirements Returnable which they would have missed or not submitted during the tender close out. Only those tenderers who submitted/responded within the specified time will be considered and those who did not respond will be rendered non-responsive. Commercial, Financial, Supplier Development Localisation and Industrialisation, Health and Safety, Environmental and Quality will only evaluate the shortlisted suppliers who passed/complied with the mandatory requirements.

1. SHEQ REQUIREMENTS

SAFETY REQUIREMENTS

- Annexure B
- Health and Safety plan/OHS manual
- H&S costing
- Baseline OHS risk assessment
- Valid letter of good standing or equivalent (LOGs)
- OHS policy (must be signed by the director of the company or CEO)
- Proof of OHS competency

ENVIRONMENTAL REQUIREMENTS

- Environmental Policy
- Aspect and impact register or an environmental management plan (relevant to the scope of work)
- Environmental Management System Certificate (if certified) if not, an environmental management system manual or procedures
- Waste Management Plan
- Proof of training of persons performing activities that could have significant impact on the environment.

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QUALITY REQUIREMENTS

Category 2 Requirements:

1. Completed and signed Form A
2. The supplier shall submit objective evidence of a developed, implemented and maintained QMS that complies with ISO 9001 or any applicable standard of quality management system (the latest applicable revision). The following documents (approved/ signed copies) shall be submitted:
 - Quality Management System manual or a documented information that have defines and describes the QMS and its scope
 - Quality Policy
 - Quality Objectives
 - Control of documented information
 - Internal audit procedure
 - Control of nonconforming outputs.
 - Nonconformity and Corrective action procedure
 - Management system internal audit reports
 - Draft contract quality plan
 - Inspection and test plan (ITP) or quality control plan (QCP)
 - Documented information for Control of Externally Provided Processes, Products and Services.
 - Documented information for roles, responsibilities and authorities
 - Documented information retained (records) of management review meetings.

2. **DUE DILIGENCE**

FINANCIAL STATEMENTS

Audited Financial Statements of the tenderer for the previous 18 months, or to the extent that such statements are not available, for the last year. Tenderers must note that in the case of a joint venture or special purpose vehicle (SPV) especially formed for this tender, audited financial statements for each participant in the JV / SPV is required. Start-up enterprises formed within the last 12 months are not required to send in statements, but if successful with their tender will be required to send statements for the first year when once available.

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