	Annexure C 1: SHE Tender Returnable – Oil spill clean up	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	2
		Effective Date	October 2016		
		Review Date	October 2023		


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.	2.1 Provide Baseline Risk Assessment (BRA) , relevant to the scope of work which must address; <ul style="list-style-type: none"> Identification of SHE hazards, i.e. assessment of SHE risks related to the scope of work also inclusive of COVID 19 related risks The below criteria should be applied <ul style="list-style-type: none"> Consequence rating Likelihood rating Risk rating, Mitigation measures 2.2 Provide the BRA Procedure with the methodology used for the risk assessment must be submitted.	✓	
2.	Valid Letter of Good Standing or equivalent , i.e. COID, FEMA or RMA. Your COID must depict the correct/ relevant nature of business,	✓	
3.	SHE policy signed by CEO/ MD – Should have the next review date, should comply with OHS Act Section 7 and must be in line with the current COVID-19 requirements	✓	
4.	Provide the following SHE Competency training certificates <ul style="list-style-type: none"> 4.1 First aiders level 2 4.2 Fire Fighting Training 4.3 HIRA Training / Risk basement training certificate 	✓	
5.	5.1 Provide Employees/Driver's Medical fitness certificate 5.2 provide Employee/driver's and valid driver's licence	✓	
6.	Substance abuse procedure	✓	
7.	Vehicle management and driver safety procedure Including but not limited the inspection, and maintenance of vehicles used for business. Driver fitness and fatigue management	✓	

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<u>Ref.</u>	<u>Eskom Health and Safety Requirements Checklist</u>	<u>Proof Required</u>	
		<u>Yes</u>	<u>No</u>
	Section B : OHS Eskom Tender Requirements to be met by Contractors (Non Disqualifying Criteria)		
8.	Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?	✓	
9.	Provide Company Incident Management Procedure – this shall also take into account COVID-19 Contact Management, reporting of positive cases and investigation thereof (Department of Health and Department of Employment directives shall be taken into consideration for guidance.	✓	

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	1st evaluation	2nd evaluation (after 07 days)	Responsive / None Responsive
Comments second evaluation (Within 07 working days)	Completed/ outstanding (tick)	Complete/ outstanding	

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