	Annexure C 1: SHE Tender Returnable –: The supply and delivery of electrical cleaner for Limlanga cluster	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.	Submit a Valid Letter of Good Standing or equivalent, i.e., COID, FEMA or RMA. Your COID must depict the correct/ relevant nature of business,		
2.	Develop and submit your company OHS/ SHEQ policy signed by CEO/ MD not SHE Officer. (It should have the next review date, should comply with OHS Act Section 7 and shall be aligned with ISO 45001 Policy principle standard requirements).		
3.	Provide the following SHE Competency training certificates (All certificates should be certified and should not be certified older than three months at the time of tender closing). 3.1 First Aid Intermediate Certificate - US 120496 and Service Provider's Department of Labour / relevant SETA Accreditation Certificate. 3.2 Basic Fire Fighting Training- US 12484		
4.	Provide Valid Driver License/s and Copy shall be certified no later than 3 months at the time of tender closing).		
5.	Submit Valid Medical Fitness Certificate for Driver issued by the Occupational Medical Health Services/practitioner		
6.	Provide substance abuse policy		
	Section B : OHS Eskom Tender Requirements to be met by Contractors (Non Disqualifying Criteria)		
7.	Is the acknowledgement of Eskom's SHE rules , and requirements form (Annexure B) Fully signed and submitted by the tenderer?		
8.	Provide Company Incident Management Procedure		

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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	1st evaluation	2nd evaluation (after 07 days)	Responsive / Non-Responsive
Comments second evaluation (Within 07 working days)	Completed/ outstanding (tick)	Complete/ outstanding	

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