

	Annexure C 1: SHE Tender Returnables – Galvanising of steel	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	2
		Effective Date	October 2016		
		Review Date	October 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.	1.1 Provide Two Complete Sets of Baseline Risk Assessment (BRA) , relevant to the scope of work which must address; 1.1.1 Identification 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, • Mitigation measures, review and monitoring plan 1.2 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, e.g. Installation, etc.	✓	
3.	SHE policy signed by CEO/ MD – Should have the next review date, Comply with OHS Act Section 7 and OSHAS 18001.	✓	
4.	Provide the following SHE Competency training certificates (Consider scope of work, risks, and applicability) 5.1 First aiders level 2 and Service Provider's Department of Labour Accreditation Certificate. 5.2 Fire Fighting Training 5.3 HIRA Training (SHE Officer or Company Supervisor)	✓	
	Section B : OHS Eskom Tender Requirements to be met by Contractors (Non Disqualifying Criteria)		

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Ref.	Eskom Health and Safety Requirements Checklist	Proof Required	
		Yes	No
1.	Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?	✓	
		✓	
		✓	

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