

	Annexure C 3: SHE Tender Returnable – LIMLANGA CLUSTER Supply and delivery plus rentals of the cylinders of industrial gases to Mechanical Section PPM on as and when required basis for five years	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 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 1.1.2 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. supply and delivery of industrial gases		
3.	SHE policy signed by CEO/ MD – Should have the next review date, should comply with OHS Act Section 7		
4.	Provide the following certified SHE Competency training certificates 4.1 First aiders level 2 4.2 Fire Fighting Training 4.3 HIRA Training / Risk basement training certificate 4.4 Service provider gas license/authorization		
5.	5.1 Provide Driver's Medical fitness certificates 5.2 Provide valid driver's licence 5.3 Provide PDP and Truck Operator appointments		
6.	Provide Vehicle management and driver safety procedure related to delivery of drums Including but not limited the inspection and maintenance of vehicles used for business.		

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Ref.	Eskom Health and Safety Requirements Checklist	Proof Required	
		Yes	No
	Section B : OHS Eskom Tender Requirements to be met by Contractors (Non-Disqualifying Criteria)		
7.	Provide Company Incident Management Procedure		
8.	Provide Safety Data Sheets (SDS) for gasses to be supplied		

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

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