Eskom	Eskom SHE Requirements	Distribution-Limlanga Cluster

Title: **Returnable - Supply Delivery and Installation of Guard houses**

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The following Minimum OHS -related requirements that bidders must 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 be addressed; **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		
2.	**SHE policy signed by CEO/ MD** – Should have the next review date, should comply with OHS Act Section 7		
3.	**Provide the following SHE Competency training certificates.** 3.1 First Aiders Level 2 3.2 Crane operating certificate 3.3 HIRA Training / Risk assessment		
4.	4.1 Provide Employees/Driver's Medical fitness certificate. 4.2 Provide valid driver's licence		
5.	**Provide Substance abuse procedure**		
6.	**Provide a crane test certificate that complies with the requirements of Driven Machinery Regulation 18 (DMR 18).**		
	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)** 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

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