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.	**Valid Letter of Good Standing or equivalent,** i.e. COID, FEMA or RMA. Your COID must depict the correct/ relevant nature of business,		
2.	**Is the acknowledgement of Eskom's SHE rules, and requirements form (Annexure B)** Fully signed and submitted by the tenderer?		
3.	**SHE policy signed by CEO/ MD** – Should have the next review date, Comply with OHS Act Section 7		
4.	**Provide the following SHE Competency training certificates** 4.1 First aid training certificate 4.2 Fire Fighting Training 4.3 Risk assessment / HIRA 4.4 Fall protection Plan Developer (US 229994). 4.5 FAS and Rescue Training (US 229995). 4.6 Working at heights (US 229998 4.7 SHE representative 4.8 Incident Management/Investigation Training.		
5..	**Risk assessment** **2.1 Provide Baseline Risk Assessment (BRA),** relevant to the scope of work which must address : **2.1.1**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, ▪ Detailed mitigation measures **2.2 Provide the BRA Procedure** with the methodology used for the risk assessment.		
6.	**Provide your Company Organogram** indicating key SHE personnel including your individual general employees. **(**Reference should be made to specific OHSA Sections and Its related Regulations) Must have a dates and CEO Signature)		
7.	**Provide 3 valid medical fitness certificate**. (Certificates must be for the individuals that their Training certificates was provided in section3)		

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Ref.	Eskom Health and Safety Requirements Checklist	Proof Required	
		Yes	No
8.	**Provide Substance abuse policy**		
	Section B : OHS Eskom Tender Requirements to be met by Contractors (Non Disqualifying Criteria)		
9.	Submit Costing for Safety Health and Environmental Management		
10.	Provide Company Incident Management Procedure		

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 **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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