

Safety Bid Documents by bidder

S. No.	Description	Criteria for evaluation	Document
1	Qualification and Experience of manpower	<p>Safety Officer (1 per 500 workers) or as per requirement: Qualification - Safety Officer shall possess recognized degree in any branch of engineering with practical experience in similar industries of Min 2 years and Advance Diploma In Industrial Safety by State technical board. (Each state government prescribes the qualification of safety officer.). Require knowledge of Local language. Experience- Minimum 2-year experience in relevant field as mentioned in the job in PR.</p> <p>To fill the details in Clause No. 1 CSM F6– Safety Competency Assessment Form (Page no. 27 of BA Safety code of conduct)</p>	
		<p>Safety Supervisor (1 per work site up to max. 50 workers). Qualification- Supervisor shall possess ITI/ Diploma in relevant field. PDIS is desirable, but not mandatory. Require knowledge of Local language. Experience- Minimum 5-year experience in relevant field as mentioned in the job in PR.</p> <p>To fill the details in Clause No. 1 CSM F6– Safety Competency Assessment Form (Page no. 27 of BA Safety code of conduct)</p>	
		<p>Qualified Technician (Skilled workers as electrician, rigger, fitter, welder, cable jointer, line men etc.) Experience- Minimum 2-year experience (or experience prescribed by state government) in relevant field as mentioned in the job in PR.</p> <p>To fill the details in Clause No. 1 CSM F6– Safety Competency Assessment Form (Page no. 27 of BA Safety code of conduct)</p>	
2	Tools and Tackles to be provided by bidder	<p>The list of Equipment /Machines / Tools and tackles to be used for job to be submitted by the Business Associate. Evaluation of the list will be carried out based on 1) Suitability as per the relevant job 2) Make and age of the tools from authorized agencies defined by the user. 3) For lifting tools and tackles: Certification by the competent authority of respective state.</p> <p>To fill the details in Clause No. 2 CSM F6– Safety Competency Assessment Form (Page no. 28 of BA Safety code of conduct)</p>	
3	PPE Requirements	<p>To be evaluated as per approved PPEs standard and PPE Matrix specified in <u>CSM F8 – PPE Requirements</u> (Page no. 32 of BA Safety code of conduct)</p> <p>To fill the details in Clause No. 5 CSM F6– Safety Competency Assessment Form (Page no. 28 of BA Safety code of conduct)</p>	
4	Job Safety Plan/ Method	<p>As per Clause No. 4 CSM F6 – Safety Competency Assessment Form 1) Bidder to provide / enclose a detailed Site/Job Safety Plan along with a Method statement detailing the execution philosophy (how the bidder intends to execute the Job/Project), identifying all key activities which are required to be performed by the Business Associate at Site.</p> <p>Bidder to fill Appendix 9: CSM F9 - Site Safety Management Plan / Method Statement (Page no. 37 in BA Safety Code of Conduct) 2) Bidder to also list down all high-risk activities and provide the Hazard Identification and Risk Assessment (HIRA) for all such high-risk activities involved in the site work. 3) Bidder to fill and submit Annexure 4 (Page no. 83 in General Conditions of Contract - TPCODL)</p>	
5	Vehicle Deployment	<p>To fill the details in Clause No. 6 CSM F6– Safety Competency Assessment Form (Page no. 29 of BA Safety code of conduct)</p>	

6	Crane and Mechanized heavy equipment Deployment	To fill the details in Clause No. 7 CSM F6– Safety Competency Assessment Form (Page no. 29 of BA Safety code of conduct) Please note that hydra cranes used by any dept should be ACE Model No. FX 150 ACE SX 150, Escorts Model No. TRX 1550 or contemporary. Use of old generation hydra cranes like ACE 14XW or ACE 12 XW, etc are prohibited.	
7	Training Records	1) To fill the details in Clause No. 8 CSM F6– Safety Competency Assessment Form (Page no. 29 of BA Safety code of conduct) 2) Training record of last one year to be submitted	
8	Certificate Accreditation	ISO 9001-2.5 Marks ISO 45001- 2.5 Marks ISO14001- 2.5 Marks. Total Max 5 Marks for all Three To fill the details in Clause No. 10 CSM F6 – Safety Competency Assessment Form (Page no. 30 of BA Safety code of conduct)	
9	Safety Initiative for learnings implemented in accidents in organization and work force (Fatal / Non-Fatal)	Bidder to submit details of safety initiative deployed based on learning of accident in organization and if no accident have taken in their organization then Bidder to submit details of work force safety initiative deployed based on learning of accident in other similar organization	
10	Rewards and Recognition Process	1) Bidders to provide the details of Rewards and Recognition process in their organization for safety to encourage the morale of their employee. 2) Bidder to provide R&R process evidence (photographs of R&R given)	
Total		Lead Score	
		<u>Safety Records (Lag Parameter)</u>	
1	Fatal Accident	To fill the details in Clause No. 3 CSM F6– Safety Competency Assessment Form (Page no. 26 of BA Safety code of conduct)	
2	LWDC (Non-fatal)	To fill the details in Clause No. 3 CSM F6– Safety Competency Assessment Form (Page no. 26 of BA Safety code of conduct)	
		Lag Score	
		Final Score obtained	

Note: Evaluation score has been given based on evaluation of documents submitted by the bidder