**ANNEX X**

**HEALTH AND SAFETY QUESTIONAIRE**

*Request for Proposal (RFP) no.: 19/047*

*Supply and Installation of Materials for the Water System Intake Pumping Station, AVGF Filter Tank, Concrete Storage Tank and Stand Pipe Assembly in Ngatpang State, Republic of Palau*

**Health and Safety Questionnaire**

Bidders shall complete the following Health and Safety Questionnaire and submit it with their tenders.

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| --- | --- | --- |
| **Health and Safety Management** | | |
| Is the bidder aware of its responsibilities relating to health and safety at work? In the absence of national Occupational Health and Safety legislation in Palau, reference is made to the Fiji Health and Safety at Work Act 1996 | 🞏 Yes | 🞏 No |
| Does the bidder’s health and safety management systems comply with the Act in regards to the duties placed on the bidder as the Principal? | 🞏 Yes | 🞏 No |
| Does the bidder have written Health and Safety procedures in place? | 🞏 Yes | 🞏 No |
| If the bidder answered “yes” to the previous question, do the procedures clearly identify responsibilities and actions to be followed by its personnel? | 🞏 Yes | 🞏 No |
| **Subcontractors** | | |
| Does the bidder engage subcontractors?  *(If no, skip the remainder of this section and go straight to Training)* | 🞏 Yes | 🞏 No |
| Does the bidder audit and/or take responsibility to manage its subcontractors for health and safety on a regular basis?  *(if yes, please give details)* | 🞏 Yes | 🞏 No |
| **Training** | | |
| Does the bidder have a health and safety induction/orientation programme for new workers and visitors to its site(s)? | 🞏 Yes | 🞏 No |
| **Hazard Management** | | |
| Does the bidder have a hazard register and procedures for advising, eliminating, isolating and minimising significant hazards? | 🞏 Yes | 🞏 No |
| **Accident Statistics** | | |
| Number of workplace fatalities in the last 36 months: |  | |
| Number of serious harm workplace accidents in the last 36 months: |  | |
| Number of workplace accidents resulting in notifiable environmental damage or pollution in the last 36 months: |  | |
| Number of improvement notices, prohibition notices or prosecutions issued by the relevant regulating authority in the last 36 months: |  | |
| Number of instances of damage to power cables, water or gas mains in the last 36 months: |  | |
| Average number of bidder employees per year to which above statistics apply: |  | |