1. Construction work

Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
1	Is the acknowledgement of **Eskom's SHE rules** and requirements form **(Annexure B)** signed and submitted by the tenderer?			
2	**OHS plan** (Applicable to high risk work only) • OHS organization within the Company-Responsibility & Accountability • SHE Incident management • Planning of conduct of work activities including planning for changes and emergency work • PPE- Personal Protective Equipment • Emergency planning and fire risk management • Vehicle and driver behavior safety • Contractor or supplier selection and management • Design and specifications • Permits • Competency, training, appointments • Communication and awareness Management commitment and visible felt leadership			
3	**Costing for Safety Health and Environmental management** Has the tenderer submitted detailed (The cost should be broken down not provided as a lump sum) costing for SHE, i.e. – • based on the overall scope of work/service to be performed; • the generic scope of work/service risk assessment – will may serve as a guideline.			
4	**Baseline Risk Assessment (BRA)** Identification, assessment and management of SHE risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
5	**Valid Letter of Good Standing** (COIDA or equivalent)			
6	**SHE policy signed by CEO/ MD**- Comply to OHS Act Section 7 or OSHAS 18001			
7	**SHE Competency** (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g. - First aiders - Safety officer (SACPCMP) - SHE Representative - HCS Controller - Incident investigator			
	TOTAL			**Approved/ Not Approved**

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements

***NOTE: For explanatory notes for the listed items (SHE requirements) please refer to 240 - 77433139 Annexure A: Supplier Risk Category**

2. Other requirements

Ref.	KPIs	Submission	Actual score	Comments

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		Y = Yes N= No		
1				
2				
3				
4				
	TOTAL			

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum SHE requirements

Development Team

- Diane Maunatlala

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