1. **PART A**

| **Ref** | **KPIs** | **Submission****Y = Yes****N= No** | **Actual score** | **Comments** |
| --- | --- | --- | --- | --- |
| 1 | Annexure BIs the acknowledgement of **Eskom's SHE rules** and requirements form **(Annexure B)** signed and submitted by the tenderer? |  |  |  |
| 2 | **Safety, Health and Environmental Plan** for Scope of work not limited to the following:* SHE organization within the Company-Responsibility & Accountability
* SHE Incident management
* Planning of conduct of work activities including planning for changes and emergency work
* Waste management
* PPE- Personal Protective Equipment
* Emergency planning and fire risk management
* Vehicle and driver behaviour safety
* Contractor or supplier selection and management
* Design and specifications
* Competency, training, appointments
* Communication and awareness
* Management commitment and visible felt leadership
 |  |  |  |
| 3 | **Baseline SHE Risk Assessment (BRA)**Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA |  |  |  |
| 4 | Valid Letter of Good Standing **(COIDA or equivalent)** |  |  |  |
| 5 | **SHE policy signed by CEO/ MD-**Comply to OHS Act Section 7 or OSHAS 18001 |  |  |  |
|  | **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**

**OR**

1. **PART B**

| **Ref** | **KPIs** | **Submission****Y = Yes****N= No** | **Actual score** | **Comments** |
| --- | --- | --- | --- | --- |
| 1 | Annexure BIs the acknowledgement of **Eskom's SHE rules** and requirements form **(Annexure B)** signed and submitted by the tenderer? |  |  |  |
| 2 | OHSAS 18001 certificate |  |  |  |
| 3 | Valid Letter of Good Standing **(COIDA or equivalent)** |  |  |  |
|  | **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**

**Development Team**

* Diane Maunatlala