1. **High and Medium Risk Category (All or nothing approach will be used for section 1)**

| **Ref.** | **KPIs** | **Submission** | **Actual score** | **Comments** |
| --- | --- | --- | --- | --- |
| **Y = Yes****N= No****N/A = Not applicable** |
| 1 | Is the acknowledgement of **Eskom's SHE rules** and requirements form **(Annexure B)** signed and submitted by the tenderer? |  |  |  |
| 2 | **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 – this may serve as a guideline.
 |  |  |  |
| 3 | **Safety, Health and Environmental Plan for Scope of work not limited to the following: (Applicable to medium risk)*** 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 plan
* PPE- Personal Protective Equipment
* Emergency planning and fire risk management
* Vehicle and driver behavior safety
* Contractor or supplier selection and management
* Design and specifications
* Competency, training, appointments
* Communication and awareness
* Management commitment and visible felt leadership
 |  |  |  |
| 4 | **Environmental Management plan** (Applicable to high risk work only) |  |  |  |
| 5 | **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
* Competency, training, appointments
* Communication and awareness

Management commitment and visible felt leadership |  |  |  |
| 6 | **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 |  |  |  |
| 7 | **Valid Letter of Good Standing** (COIDA or equivalent) |  |  |  |
| 8 | **SHE policy signed by CEO/ MD**- Comply to OHS Act Section 7 or OSHAS 18001 |  |  |  |
| 9 | **Medical fitness certificate** x 1 or Medical surveillance programme for non-operational suppliers or supplier with no employees |  |  |  |
| 10 | **SHE Competency** (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g.* First aiders
* Safety officer
* Environmental officer
* SHE officer
* 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**

1. **Objective Criteria (To be submitted before contract awarding)**

| Ref. | KPIs | Submission | Actual score | Comments |
| --- | --- | --- | --- | --- |
| Y = YesN= No |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
|  | **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**

**Development Team**

* Diane Maunatlala