

Template Identifier	240-43921898	Rev	5
Document Identifier	240-77471651	Rev	2
Effective Date	October 2016		
Review Date	October 2021		

1. High risk

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
1	Annexure B 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) As per the attached SHE Specification			
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. – <ul style="list-style-type: none"> 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. 			

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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 <ul style="list-style-type: none"> • identification of all hazards; • evaluation of the risks; • Measures to control the risks. 			
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. <ul style="list-style-type: none"> - First aiders (More than 5 employees) - Safety officer - SHE Representative (more than 20 employees) 			

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Annexure C 1: SHE Tender Evaluation Template (High risk)

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		Y = Yes N= No N/A = Not applicable		
	<ul style="list-style-type: none"> - Risk Assessor - Incident investigator (Supervisor, Site Manager, 16.1 & 16.2) - Evacuation warden (Basic Firefighting) - Working at heights (Fall protection developer, Fall arrest and Rope Rescue Technician) - Legal Liability (Supervisor, Site Manager, 16.1 & 16.2) - OHS Act and Regulation (Supervisor, Site Manager, 16.1 & 16.2) - COIDA (Supervisor, Site Manager, 16.1 & 16.2) - HIRA (Supervisor, Site Manager, 16.1 & 16.2) 			
	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

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