

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

<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	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. – <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 – 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) <ul style="list-style-type: none"> SHE organization within the Company-Responsibility & Accountability 			

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		Y = Yes N= No N/A = Not applicable		
	<ul style="list-style-type: none"> 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) <ul style="list-style-type: none"> OHS organization within the Company- Responsibility & Accountability SHE Incident management 			

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		Y = Yes N= No N/A = Not applicable		
	<ul style="list-style-type: none"> • 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 <p>Management commitment and visible felt leadership</p>			
6	<p>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</p>			
7	<p>Valid Letter of Good Standing (COIDA or equivalent)</p>			
8	<p>SHE policy signed by CEO/ MD- Comply to OHS Act Section 7 or OSHAS 18001</p>			

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		Y = Yes N= No N/A = Not applicable		
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. <ul style="list-style-type: none"> - First aiders - Safety officer - Environmental officer - SHE officer - SHE Representative - HCS Controller - Incident investigator 			
	TOTAL			Approved/ Not Approved

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Annexure C 1: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)

Document Identifier	240-77471651	Rev	1
Authorisation Date	July 2014		
Review Date	June 2019		

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. Objective Criteria (To be submitted before contract awarding)

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No		
1				
2				
3				
4				
	TOTAL			Approved/Not Approved

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Development Team

- Diane Maunatlala

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