

	Annexure C 1: SHE Tender Evaluation Template (High risk)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	2
		Effective Date	October 2016		
		Review Date	October 2021		

<u>Ref.</u>	<u>KPIs</u>	<u>Submissi on</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
1	Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer and witnesses?			
2	<b>OHS plan/Manual</b> must be aligned to the SHE Specification provided by Eskom and numbered accordingly.			
4	<b>Baseline Risk Assessment (BRA)</b> Identification, assessment and management of SHE risks related to the scope of work and align with. The methodology used for the risk assessment must be provided together with the BRA.			
5	<b>Valid Letter of Good Standing</b> with the compensation body/ FEMA (Federated employer's mutual assurance)/RMA (Rand mutual Assurance)			

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6	<b>SHE policy signed by CEO/ MD-</b> The SHE policy shall be aligned to section 7 of the OHS Act or ISO 45001:2018)			
7	<b>SHE Competency</b> the statutory and non-statutory appointments accompanied by training records of the appointees.  <ul style="list-style-type: none"> <li>• First aiders</li> <li>• Fire fighter</li> </ul>			
	<b>TOTAL</b>			

**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](#)

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## 1. Other requirements

### Score:

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