

Template Identifier	240-43921898	Rev	5
Document Identifier	240-106084699	Rev	0
Effective Date	November 2016		
Review Date	December 2024		

<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	<b>Annexure B</b>  Is the acknowledgement of Eskom's SHE rules and requirements form signed and submitted by the tenderer?			
2	<b>OHS plan</b> (Applicable to high risk work only) <ul style="list-style-type: none"> <li>• OHS organization within the Company- Responsibility &amp; Accountability</li> <li>• SHE Incident management</li> <li>• Planning of conduct of work activities including planning for changes and emergency work</li> <li>• PPE- Personal Protective Equipment</li> <li>• Emergency planning and fire risk management</li> <li>• Vehicle and driver behavior safety</li> <li>• Contractor or supplier selection and management</li> <li>• Design and specifications</li> </ul>			

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	<ul style="list-style-type: none"> <li>Permits</li> <li>Competency, training, appointments</li> <li>Communication and awareness</li> </ul>			
3	<b>Baseline Risk Assessment (BRA)</b> 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			
4	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)			
5	<b>Valid medical certificates from OHP (at least 2)</b>			
6	<b>SHE policy signed by CEO/ MD-</b> Comply to OHS Act Section 7 & OSHAS 18001			
7	<b>Appointment letters &amp; SHE Competency</b> appointment letters (signed by employee & employer) and qualifications/ certificates - First aider (level 2 )			

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**Annexure C4: OHS Tender Evaluation Template (High risk)**

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		Y = Yes N= No N/A = Not applicable		
	- Fire fighter			
	<b>TOTAL</b>			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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