	Cleaning Services Contract SHE Criteria (Low Risk Work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106914262	Rev	1
		Effective Date	February 2016		
		Review Date	February 2021		

Tenderer's / Supplier's name:

Tender Ref number: WCPK1095ZM


Scope of work:

**THE PROVISION OF CLEANING SERVICES FOR PERIOD OF 5 YEARS AT DURBANVILLE OFFICE,
BELLA ROSA OFFICE, ANKERLIG POWER STATION, ACACIA POWER STATION, PALMIET
POWER STATION, PORT REX POWER STATION AND SERE WINDFARM**

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1. PART A

Ref	KPI's	Submission Y-Yes N-No	Actual Score	Comments
1.	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2.	Safety, Health and Environmental Plan for Scope of work not limited to the following:			
2.1	SHE organization within the Company- Responsibility & Accountability			
2.2	SHE Incident management			
2.3	Planning of conduct of work activities including planning for changes and emergency work			
2.4	Waste management			
2.5	PPE- Personal Protective Equipment			
2.6	Emergency planning and fire risk management			
2.7	Vehicle and driver behaviour safety			
2.8	Contractor or supplier selection and management			
2.9	Design and specifications			
2.10	Competency, training, appointments			
2.11	Medical certificates (by OHP)			
2.12	Communication and awareness			
2.13	Management commitment and visible felt leadership			

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3.	Baseline SHE Risk Assessment (BRA) Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA			
4.	Valid Letter of Good Standing (COIDA or equivalent)			
5.	SHE policy signed by CEO/ MD- Comply to OHS Act Section 7 or OSHAS 18001			
	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

OR

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3. PART B

Ref	KPI's	Submission Y-Yes N-No	Actual Score	Comments
1.	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2.	OHSAS 18001 or ISO 45001 certificate			
3.	Valid Letter of Good Standing (COIDA or equivalent)			
	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

Development Team

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