

	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>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	OHS plan (Applicable to high risk work only) <ul style="list-style-type: none"> • OHS organization within the Company- Responsibility & Accountability • SHE Incident management • PPE- Personal Protective Equipment • Risk Assessment • Medical Examination • Drivers Management Plan • Waste Disposal • Hazardous Chemical Substances • Health & Training Awareness • Competency, training, appointments • Emergency Preparedness and Response Plan 			

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		Y = Yes N= No N/A = Not applicable		
3	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			
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			
6	SHE Competency (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g.			
7	COVID 19 Management Plan			

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		Y = Yes N= No N/A = Not applicable		
8	Environment (Environmental Waste Management Plan			
9	Method Statement of Batteries disposal			
10	ISO 9001 Accreditation			
11	ISO 14001 Accreditation			
12.	ISO 45001 Accreditation			
	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](#)

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1. Other requirements

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		Y = Yes N= No		
1				
2				
3				
4				
	TOTAL			

Score:

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1 = Document submitted and the content satisfy the minimum SHE requirements

Development Team

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