

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?	10%		
2	OHS plan (Applicable to high risk work only) <ul style="list-style-type: none"> • OHS organization within the Company- Responsibility & Accountability (Org Structure) • SHE Incident management • PPE- Personal Protective Equipment • Risk Assessment • Medical Examination • Drivers Management Plan • Waste Disposal • Hazardous Chemical Substances • Competency, training, appointments • Emergency Preparedness and Response Plan 	25%		

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4	Baseline Risk Assessment (BLRA) 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	10%		
5	Valid Letter of Good Standing (COIDA or equivalent)	15%		
6	SHE Policy signed by CEO/ MD- Comply to OHS Act Section 7 or OSHAS 18001	10%		
7	SHE Competency (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g.	10%		<ol style="list-style-type: none"> 1. Safety awareness trainings 2. Incident investigation 3. HIRA 4. SHE Representatives 5. First Aid Level 2
8	COVID 19 Management Plan	10%		

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9	Environment (Environmental Waste Management Plan)	10%		
	TOTAL	100%		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](#)

1. Other requirements

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		Y = Yes N= No		
1				
2				
3				
4				
	TOTAL			

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Development Team

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