

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 Road Incident management Drivers Management Plan Emergency Preparedness and Response Plan 	30%		
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	10%		

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4	Valid Letter of Good Standing (COIDA or equivalent)	10%		
5	SHE Policy signed by CEO/ MD- Comply to OHS Act Section 7 or OSHAS 18001	5%		
6	Drivers Competency	10%		
7	COVID 19 Management Plan	5%		
	TOTAL	80%		Approved/ Not Approved

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

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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			

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

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

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	Annexure C 1: SHE Tender Evaluation Template (High risk)	Template Identifier	240-43921898	Rev	5
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Development Team

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