

	Form Header and Footer Portait Templatefor Electrical Maintenance & Services	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084699	Rev	0
		Effective Date	November 2016		
		Review Date	December 2022		

<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	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form signed and submitted by the tenderer?			
2	OHS plan (Applicable to high risk work only) • OHS organization within the Company-Responsibility & Accountability • SHE Incident management • Planning of conduct of work activities including planning for changes and emergency work • PPE- Personal Protective Equipment • Emergency planning and fire risk management			

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

	Form Header and Footer Portait Templatefor Electrical Maintenance & Services	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084699	Rev	0
		Effective Date	November 2016		
		Review Date	December 2022		

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
	- Vehicle and driver behavior safety - Contractor or supplier selection and management - Method Statements for electrical installation - Design and specifications - Permits - Competency, training, appointments - Environmental Management Plan - Waste Management Plan - Communication and awareness Management commitment and visible felt leadership			
3	Costing for Safety Health and Environmental management Has the tenderer submitted detailed (The cost should be broken down not provided as a lump sum) costing for SHE, i.e. –			

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

	Form Header and Footer Portait Templatefor Electrical Maintenance & Services	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084699	Rev	0
		Effective Date	November 2016		
		Review Date	December 2022		

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
	- based on the overall scope of work/service to be performed; - the generic scope of work/service risk assessment – will may serve as a guideline.			
4	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			
5	Valid Letter of Good Standing (COIDA or equivalent)			
6	SHE policy signed by CEO/ MD- Comply to OHS Act Section 7 or OSHAS 18001			
7	SHE Competency (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g. - First aiders level 2 - Installation Electrician			

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

	Form Header and Footer Portait Templatefor Electrical Maintenance & Services	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084699	Rev	0
		Effective Date	November 2016		
		Review Date	December 2022		

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
	- Contractor registered as (Electrical Contractor with Department of Labour (DoL) - Safety officer - SHE Representative - Incident investigator - Risk Assessor			
	TOTAL			

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](#)

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

	Form Header and Footer Portait Templatefor Electrical Maintenance & Services	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084699	Rev	0
		Effective Date	November 2016		
		Review Date	December 2022		

1. Other requirements

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.