

**1. High and Medium Risk Category (All or nothing approach will be used for section 1)**

<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 <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?			
2	<b>Costing for Safety Health and Environmental management</b>  Has the tenderer submitted detailed (The cost should be broken down not provided as a lump sum) costing for SHE, i.e. – <ul style="list-style-type: none"> <li>based on the overall scope of work/service to be performed;</li> <li>the generic scope of work/service risk assessment – this may serve as a guideline.</li> </ul>			
3	<b>Safety, Health and Environmental Plan for Scope of work not limited to the following: (Applicable to medium risk)</b> <ul style="list-style-type: none"> <li>SHE organization within the Company-Responsibility &amp; Accountability</li> </ul>			

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		Y = Yes N= No N/A = Not applicable		
	<ul style="list-style-type: none"> <li>SHE Incident management</li> <li>Planning of conduct of work activities including planning for changes and emergency work</li> <li>Waste management plan</li> <li>PPE- Personal Protective Equipment</li> <li>Emergency planning and fire risk management</li> <li>Vehicle and driver behavior safety</li> <li>Contractor or supplier selection and management</li> <li>Design and specifications</li> <li>Competency, training, appointments</li> <li>Communication and awareness</li> <li>Management commitment and visible felt leadership</li> </ul>			
4	<b>Environmental Management plan</b> (Applicable to high risk work only)			
5	<b>OHS plan</b> (Applicable to high risk work only) <ul style="list-style-type: none"> <li>OHS organization within the Company- Responsibility &amp; Accountability</li> <li>SHE Incident management</li> </ul>			

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		Y = Yes N= No N/A = Not applicable		
	<ul style="list-style-type: none"> <li>Planning of conduct of work activities including planning for changes and emergency work</li> <li>PPE- Personal Protective Equipment</li> <li>Emergency planning and fire risk management</li> <li>Vehicle and driver behavior safety</li> <li>Contractor or supplier selection and management</li> <li>Design and specifications</li> <li>Competency, training, appointments</li> <li>Communication and awareness</li> </ul> Management commitment and visible felt leadership			
6	<b>Baseline Risk Assessment (BRA)</b> 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			
7	<b>Valid Letter of Good Standing (COIDA or equivalent)</b>			
8	<b>SHE policy signed by CEO/ MD-</b> Comply to OHS Act Section 7 or OSHAS 18001			

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9	<b>Medical fitness certificate</b> x 1 or Medical surveillance programme for non-operational suppliers or supplier with no employees			
10	<b>SHE Competency</b> (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g. <ul style="list-style-type: none"> <li>- First aiders</li> <li>- Safety officer</li> <li>- Environmental officer</li> <li>- SHE officer</li> <li>- SHE Representative</li> <li>- HCS Controller</li> <li>- Incident investigator</li> </ul>			
	<b>TOTAL</b>			<b>Approved/ Not Approved</b>

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	<b>Annexure C 1: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)</b>	Document Identifier	240-77471651	Rev	1
		Authorisation Date	July 2014		
		Review Date	June 2019		

**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**

**2. Objective Criteria (To be submitted before contract awarding)**

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No		
1				
2				
3				
4				
	<b>TOTAL</b>			<b>Approved/Not Approved</b>

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**Development Team**

- Diane Maunatlala

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