

	Annexure C 1: SHE Tender Evaluation Checklist	Document Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651		
		Effective Date	November 2016		
		Review Date	December 2021		

Name of Company:

Evaluated by:

Date:

<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> Y = Yes N= No	<u>Actual score</u>	<u>Comments</u>
1	Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			

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2	Safety, Health and Environmental Plan for Scope of work not limited to the following: • SHE organization within the Company-Responsibility & Accountability • SHE Incident management • Planning of conduct of work activities including planning for changes and emergency work • Waste management • PPE- Personal Protective Equipment • Emergency planning and fire risk management • Vehicle and driver behaviour safety • Contractor or supplier selection and management • Competency, training, appointments • Communication and awareness • Management commitment and visible felt leadership			
3	Baseline SHE Risk Assessment (BRA) Identification, assessment and management of Safety, Health and Environmental 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			

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	TOTAL			Approved/Not Approved
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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: SHE professional may add other SHE requirement relevant to the projects.

Signature



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