

	Form Header and Footer Portait Templatefor General building maintenance services at Simmerpan Complex, Apollo, Bernina, Grand Central Airport, Duvha	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) <ul style="list-style-type: none"> • 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 			

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	<ul style="list-style-type: none">• Vehicle and driver behavior safety• Contractor or supplier selection and management• Method Statements for electrical installation• Design and specifications• Permits• Process in place to review the SHE Plan• Process for internal audits• Process for document and records management• Process for performance management and monitoring• Process for incident management and investigation• Process for setting objectives and programme• Process for change management• Competency, training, appointments• Environmental Management Plan• Waste Management Plan• Communication and awareness Management commitment and visible felt leadership			

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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. – <ul style="list-style-type: none"> 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)			

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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. <ul style="list-style-type: none"> - First aiders level 2 - Legal liability - Working at heights - Fall protection plan developer - Supervisor competent training - Safety officer - SHE Representative - Fire Warden - Incident Investigator - Risk Assessor - Hazardous Chemical Agent Coordinator 			
	TOTAL			

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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:** 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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