

	Annexure C 1: SHE Tender Evaluation Template (High risk)	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>Submissi on</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 and witnesses?			
2	OHS plan/Manual must be aligned to the SHE Specification provided by Eskom and numbered accordingly.			
3	Baseline Risk Assessment (BRA) Identification, assessment and management of SHE risks related to the scope of work and align with. 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-			

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	The SHE policy shall be aligned to section 7 of the OHS Act or ISO 45001:2018)			
6	SHE Competency and the appointment letter • First aider (Level 2) • Risk assessor • Fire fighter			
	TOTAL			NOT ACCEPTED

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

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