1. **PART A**

| **Ref** | **KPIs** | **Submission**  **Y = Yes**  **N= No** | **Actual score** | **Comments** |
| --- | --- | --- | --- | --- |
| 1 | Annexure B  Is the acknowledgement of **Eskom's SHE rules** and requirements form **(Annexure B)** signed and submitted by the tenderer? |  |  |  |
| 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 * Design and specifications * 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 |  |  |  |
|  | **TOTAL** |  |  | **Approved/Not Approved** |

**Score:**

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

**1 = Document submitted and the content satisfy the minimum requirements**

**OR**

1. **PART B**

| **Ref** | **KPIs** | **Submission**  **Y = Yes**  **N= No** | **Actual score** | **Comments** |
| --- | --- | --- | --- | --- |
| 1 | Annexure B  Is the acknowledgement of **Eskom's SHE rules** and requirements form **(Annexure B)** signed and submitted by the tenderer? | Y | 1 |  |
| 2 | OHSAS 18001 certificate |  |  |  |
| 3 | Valid Letter of Good Standing **(COIDA or equivalent)** | Y | 1 |  |
|  | **TOTAL** |  |  | **Approved/ Not Approved** |

**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**

**Development Team**

* Diane Maunatlala