High and Medium Risk Category Provision

1. Provision of Electrical, Airconditioning, Generator and UPS Maintenance GOU

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
1	Is the acknowledgement of **Eskom's SHE rules** and requirements form **(Annexure B)** signed and submitted by the tenderer?			
2	**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. – • based on the overall scope of work/service to be performed; • The generic scope of work/service risk assessment – this may serve as a guideline.			
3	**Safety, Health and Environmental Plan for Scope of work not limited to the following: (Applicable to medium risk)**			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
	• SHE 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 (Include Covid 19 PPE requirements) • Emergency planning and fire risk management • Vehicle and driver behavior safety • Contractor or supplier selection and management • Design and specifications • Competency, training, appointments • Communication and awareness • Management commitment and visible felt leadership			
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. Covid 19 risks to be identified			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
5	**Valid Letter of Good Standing** (COIDA or equivalent)			
6	**SHE policy signed by CEO/ MD-** Comply to OHS Act Section 7 or OSHAS 18001			
7	**Medical fitness certificate** x 1 or Medical surveillance programme for non-operational suppliers or supplier with no employees			
8	**SHE Competency** (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g. - First aiders Level 2 - HIRA SHE officer SACPCMP - SHE Representative - Incident investigator			
	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: 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)

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

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Development Team

- Diane Maunatlala

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