

	Form Header and Footer Portait Template (Low risk work)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084675	Rev	2
		Effective Date	November 2016		
		Review Date	December 2021		

1. PART A

<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Actual</u> <u>score</u>	<u>Comments</u>
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: <ul style="list-style-type: none"> • SHE organization within the Company-Responsibility & Accountability • SHE Incident management • Loading and Offloading procedure • 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 			

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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

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2. PART B

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

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***NOTE:** For explanatory notes for the listed items (SHE requirements) please refer to [240 - 77433139 Annexure A: Supplier Risk Category](#)

Development Team

- Diane Maunatlala

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