
	Annexure C 1: SHE Tender Evaluation (High risk)	Template Identifier	240-43921898	Rev	6
		Document Identifier	240-77471651	Rev	3
		Effective Date	October 2016		
		Review Date	October 2024		

<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	Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?			
2	<b>OHS plan</b> (Applicable to high risk work only) <ul style="list-style-type: none"> <li>• OHS organization within the Company- Responsibility &amp; Accountability</li> <li>• SHE Incident management</li> <li>• Planning of conduct of work activities including planning for changes and emergency work</li> <li>• PPE- Personal Protective Equipment</li> <li>• Emergency planning and fire risk management</li> <li>• Vehicle and driver behavior safety</li> <li>• Contractor or supplier selection and management</li> <li>• Hazardous Chemicals Substance</li> <li>• Competency, training, appointments</li> <li>• Communication and awareness</li> <li>• Management commitment and visible felt leadership</li> </ul>			

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3	<b>OHS organization within the Company- Responsibility &amp; Accountability Appointments</b> The tenderer to submit legal appointments of the following: <ul style="list-style-type: none"> <li>• 16.2 Appointment</li> <li>• Risk Assessor</li> <li>• Incident investigator</li> <li>• First Aider</li> </ul>			
4	<b>Baseline Risk Assessment (BRA)</b> 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	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)			
6	<b>SHE policy signed by CEO/ MD-</b> Comply to OHS Act Section 7 or OSHAS 18001			

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7	<b>SHE Competency</b> (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g. <ul style="list-style-type: none"> <li>- First aiders</li> <li>- Hazardous Controller Substance Controller</li> <li>- Incident investigator</li> </ul>			
	<b>TOTAL</b>			<b>Approved/ Not Approved</b>

### 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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		Y = Yes N= No		
1				
2				
3				
4				
	<b>TOTAL</b>			

### Score:

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

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

### **Development Team**

- Diane Maunatlala

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