
	<b>Annexure C3: OHS Tender Evaluation (Medium)</b>	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084675	Rev	3
		Effective Date	October 2016		
		Review Date	October 2026		

## 1. PART A

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<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 <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?			
2.	<b>Safety, Health and Environmental Plan</b> for Scope of work not limited to the following: <ul style="list-style-type: none"> <li>• SHE 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 and daily risk assessment</li> <li>• PPE- Personal Protective Equipment</li> <li>• Emergency planning and fire risk management</li> <li>• Vehicle and driver behaviour safety</li> <li>• Contractor or supplier selection and management</li> <li>• Covid Management</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>• CEO 16.1</li> <li>• 16.2 Appointment</li> <li>• Incident investigator</li> </ul>			
4.	<b>Baseline SHE Risk Assessment (BRA)</b> 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			
5.	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )			
6.	<b>SHE policy signed by CEO/ MD-</b> Comply to OHS Act Section 7 or OSHAS 18001.			
7.	<b>SHE Competency</b> (Consider scope of work, risks, SHE plan and applicability) certificates e.g. 16.1/16.2 competency of the following: <ul style="list-style-type: none"> <li>- Legal Liability</li> <li>- OHS and Regulation</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**

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1 = Document submitted and the content satisfy the minimum requirements

OR

## 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 <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?			
2	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )			
	<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

### Development Team

- Diane Maunatlala

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