1. High and Medium Risk Category (All or nothing approach will be used for section 1) Supply and delivery of skip bins GOU

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	**Safety, Health and Environmental Plan for Scope of work not limited to the following: (Applicable to High medium risk)** • 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 • Emergency planning and fire risk management • Vehicle and driver behavior safety • SHE Competency, training • Communication and awareness			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
3	**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 •			
4	**TOTALSHE Competency** (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g. - First aiders Level 2 - SHE officer SHE Representative Fire Fighter - Risk Assessor			
5	Medical fitness x 2 or medical surveillance programme for non-operational suppliers or suppliers with no employees			
6	Valid letter of good standing (COIDA or equivalent)			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
7	SHE Policy signed by CEO/MD Comply to OHS Sect 7 or OSHAS 18001			

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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)

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Ref.	KPIs	Submission Y = Yes N= No	Actual score	Comments
1				
2				
3				
4				
	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

Development Team

- Diane Maunatlala

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