	Form Header and Footer Portait Template	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084699	Rev	2
		Effective Date	May 2021		

1. Tenderer's / Supplier's name:


Tender Ref number:

Scope of work:

<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 Eskom's SHE Rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2	OHS plan (Applicable to high risk work only) <ul style="list-style-type: none"> • OHS organization within the Company- Responsibility & Accountability • SHE Incident management • PPE- Personal Protective Equipment • Risk Assessment • Medical Examination • Drivers Management Plan • Waste Disposal • Hazardous Chemical Substances 	30%		

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<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
	<ul style="list-style-type: none"> Health & Training Awareness Competency, training, appointments 			
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	15%		
4	Valid Letter of Good Standing (COIDA or equivalent)	5%		
5	SHE Policy signed by CEO/ MD- Comply to OHS Act Section 7 or ISO 45001	5%		
6	SHE Costing	10%		
7	SHE Competency (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g. Legal appointments with Competencies (fire fighter, Risk assessor, First aider, incident	15%		

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		Y = Yes N= No N/A = Not applicable		
	investigator, Supervisor, fall protection planner appointment and 16.2 appointment. Lift mechanic competencies with a CV's for the team.			
8	Proof of Registration with the Engineering council for the lift inspector	10%		
7	COVID 19 Management Plan	10%		
	TOTAL	100%		Approved/ Not Approved

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	Form Header and Footer Portrait Template	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084699	Rev	2
		Effective Date	May 2021		

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


1. Other requirements

Annotation: Populate additional OHS tender returnable(s) that are applicable to the scope of work and need to be evaluated prior to contract award. *This section must be deleted if not applicable.*

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
1			

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	Form Header and Footer Portait Template	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-106084699	Rev	2
		Effective Date	May 2021		

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
2			
3			
	Recommendation		Recommended /Not Recommended

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		Document Identifier	240-106084699	Rev	2
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Eskom OHS Representative

Designation

Signature

Date

Development Team

Diane Maunatlala

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