Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
1	**Annexure B** Is the acknowledgement of Eskom's SHE rules and requirements form signed and submitted by the tenderer?			
2	**OHS plan** (Applicable to high risk work only) • OHS 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 • Contractor or supplier selection and management • Design and specifications			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
	• Permits • Competency, training, appointments • Communication and awareness			
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	**Valid Letter of Good Standing** (COIDA or equivalent)			
5	**Valid medical certificates from OHP (at least 2)**			
6	**SHE policy signed by CEO/ MD**- Comply to OHS Act Section 7 & OSHAS 18001			
7	**Appointment letters & SHE Competency** appointment letters (signed by employee & employer) and qualifications/ certificates - First aider (level 2)			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
	- Fire fighter - SHE Representative			
	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

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