Name of Supplier/Contractor: **Date of Evaluation:**

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	**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 • Permits • Competency, training, appointments • Communication and awareness			

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
	Management commitment and visible felt leadership			
3	**Costing for Safety Health and Environmental management** Has the tenderer submitted detailed (The cost should be broken down not provided as a lump sum) costing for SHE, i.e. – • based on the overall scope of work/service to be performed; • the generic scope of work/service risk assessment – will may serve as a guideline.			
4	**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			
5	**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
6	**SHE policy signed by CEO/ MD-** Comply to OHS Act Section 7 & ISO 45001 Requirements			
7	**Medical Certificates**			
8	**SHE Competency** (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g. - First aiders - Safety officer - SHE Representative - HCS Controller - Incident investigator			
	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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Lungile	SHEQ Officer	Lmloyi
Eskom OHS Representative	**Designation**	**Signature**

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