

	Annexure C 1: SHE Tender Evaluation Template (High risk)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	2
		Effective Date	November 2016		
		Review Date	December 2021		

1. High Risk Work : CCTV and Security System Installation and Repairs

<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 in line with the provided SHE specification requirements.			
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, e.g. <ul style="list-style-type: none"> 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. Inclusive of Covid-19 PPE as per DOH guidelines 			

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		Y = Yes N= No N/A = Not applicable		
4	Baseline Risk Assessment (BRA) Identification, assessment and management of SHE risks related to the scope of work. The risk matrix used for the risk assessment must be provided. The risk assessment should include but not limited to the following; <ul style="list-style-type: none"> - Task - Hazards - Risk - Risk rating - Control measures - Risk rating (residual risk) - Control measures 			
5	Valid Letter of Good Standing (COIDA or equivalent)			
6	SHE policy signed by CEO/ MD- Comply to OHS Act Section 7 or OSHAS 18001			

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		Y = Yes N= No N/A = Not applicable		
7	SHE Competency (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates: <ul style="list-style-type: none">- Supervisor (OHS supervision training)- Safety officer (SAMTRAC/ ND diploma safety management or equivalent)			
	TOTAL			Approved/ Not Approved

Score:

No = Document not submitted OR submitted but does not satisfy the minimum requirements

Yes = 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](#)

Compiled by: Safety Risk Department

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