

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

1. High risk – Emergency Distribution line repairs and maintenance – (6.6-33KV) under dead work condition

<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	Scope Specific OHS Plan(SHE Plan) • ensure to cover Covid-19 Virus Requirements as well			
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; ensure to cover Covid -19 requirements • 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 • ensure to cover Covid-19 Requirements			
5	Valid Letter of Good Standing (COIDA or equivalent)			

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		Y = Yes N = No N/A = Not applicable		
6	SHE policy signed by CEO/ MD- Comply to OHS Act Section 7 or OSHAS 18001			
7	SHE Competency (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g. <ul style="list-style-type: none">- First aiders- Covid-19 Control Officer- Safety officer- SHE Representative- Incident investigator			
8	Fall Protection Plan <ul style="list-style-type: none">• Fall Protection Plan• Appointment Letter and Competency Certificate for Fall Protection Plan Developer• HIRA for Height Work• Rescue Plan			
	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 SHE requirements

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