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| Ref. | KPIs | Submission | Actual score | Comments |
| 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? | 10% |  |  |
| 2 | OHS plan (Applicable to high risk work only)   * OHS organization within the CompanyResponsibility & Accountability * SHE Incident management * PPE- Personal Protective Equipment * Risk Assessment * Medical Examination * Drivers Management Plan * Waste Disposal * Hazardous Chemical Substances * Health & Training Awareness * Competency, training, appointments * Emergency Preparedness and Response Plan | 30% |  |  |

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| Ref. | KPIs | Submission | Actual score | Comments |
| Y = Yes  N= No  N/A = Not applicable |
|  |  Inspection &Test Plans and Quality Control Plans |  |  |  |
| 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 | 10% |  |  |
| 4 | Valid Letter of Good Standing (COIDA or equivalent) | 5% |  |  |
| 5 | SHE Policy signed by CEO/ MD-  Comply to OHS Act Section 7 or OSHAS 18001 | 5% |  |  |
| 6 | SHE Competency (Consider scope of work, risks, SHE  plan and applicability) CV,s and qualifications / certificates e.g. | 10% |  | 1. Safety awareness trainings 2. Incident investigation |
| Ref. | KPIs | Submission | Actual score | Comments |
| Y = Yes  N= No  N/A = Not applicable |
| 7 | COVID 19 Management Plan ( Detailed plan Approved  ) | 10% |  |  |
| 8 | Environment ( Environmental Waste Management Plan  ) | 10% |  |  |
| 9 | Quality |  |  |  |
|  | ISO 9001 Certification | 10% |  |  |
|  |  |  |  |  |
|  | TOTAL | 100% |  | Approved/ Not Approved |

Score:

1. = Document not submitted OR submitted but does not satisfy the minimum requirements
2. = 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

1. Other requirements

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| Ref. |  |  | KPIs | Submission | Actual score | Comments |
| Y = Yes  N= No |
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| 4 |  |  |  |  |  |  |
|  | TOTAL |  |  |  |  |  |

Score:

1. = Document not submitted OR submitted but does not satisfy the minimum requirements
2. = Document submitted and the content satisfy the minimum SHE requirements Development Team