
	<b>Form Header and Footer Portait Template</b> <b>(Medium risk work)</b>	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	Rev	2
		Effective Date	October 2021		
		Review Date	October 2026		

## 1. PART A Supply & delivery of live rubber equipment GOU

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<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Actual</u> <u>score</u>	<u>Comments</u>
1	Annexure B  Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?			
2	<b>Safety, Health and Environmental Plan</b> for Scope of work not limited to the following: <ul style="list-style-type: none"> <li>• SHE organization within the Company-Responsibility &amp; Accountability</li> <li>• SHE Incident management</li> <li>• Planning of conduct of work activities including planning for changes and emergency work</li> <li>• Waste management</li> <li>• PPE- Personal Protective Equipment</li> <li>• Emergency planning and fire risk management</li> <li>• Vehicle and driver behaviour safety</li> <li>• Contractor or supplier selection and management</li> <li>• Design and specifications</li> <li>• Competency, training, appointments</li> <li>• Communication and awareness</li> <li>• Management commitment and visible felt leadership</li> <li>• Covid 19 Management</li> </ul>			

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3	<b>Baseline SHE Risk Assessment (BRA)</b> Identification, assessment and management of Safety, Health and Environmental 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 ( <b>COIDA or equivalent</b> )			
5	<b>SHE policy signed by CEO/ MD-</b> Comply to OHS Act Section 7 or OSHAS 18001			
6	<b>SHE Competency</b> First Aid level 2 Fire fighter SHE Officer SHE Rep Incident investigator			
	<b>TOTAL</b>			<b>Approved/Not Approved</b>

**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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OR

**Score:**

**0 = Document not submitted OR submitted but does not satisfy the minimum requirements**

**1 = 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](#)

**Development Team**

- Diane Maunatlala

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