

	Annexure C 1: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)	Document Identifier	240-77471651	Rev	1
		Authorisation Date	July 2021		
		Review Date	March 2026		

High and Medium Risk Category Provision

1. Storage Supply and delivery of Solar Photovoltaic and Battery energy Storage System GOU

<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	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 – this may serve as a guideline.			
3	Safety, Health and Environmental Plan for Scope of work not limited to the following: (Applicable to medium risk)			

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		Y = Yes N= No N/A = Not applicable		
	- SHE 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 (Include Covid 19 PPE requirements) - Emergency planning and fire risk management - Vehicle and driver behavior safety - Contractor or supplier selection and management - Design and specifications - Competency, training, appointments - Communication and awareness - Management commitment and visible felt leadership			
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. Covid 19 risks to be identified			

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		Y = Yes N = No N/A = Not applicable		
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			
7	Medical fitness certificate x 1 or Medical surveillance programme for non-operational suppliers or supplier with no employees			
8	SHE Competency (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e.g. - First aiders Level 2 - Hazardous Identification Risk Assessment (HIRA) - SHE Representative OHS Act Sect 17 - Fire Extinguishers training certificate			
	TOTAL			Approved/ Not Approved

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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

2. Objective Criteria (To be submitted before contract awarding)

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No		
1				
2				
3				
4				
	TOTAL			Approved/Not Approved

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Development Team

- Diane Maunatlala

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