

1. Low Risk Category

<u>Ref.</u>	<u>KPIs</u>	<u>Submitted (Y/N) or Not Applicable (N/A)</u>	<u>Submission</u> Y = Yes N= No	<u>Actual score</u>	<u>Comments</u>
1	Is the acknowledgement form for Eskom's rules and requirements (in Annexure B) signed and submitted by the tenderer?				
2	<ul style="list-style-type: none"> Health and Safety Plan 				-Incident Management -SHE Communication -Emergency Management -COVID19 Management Plan
3	<ul style="list-style-type: none"> Baseline Risk Assessment 				-Including Driving
4	<ul style="list-style-type: none"> Valid Letter of Good Standing 				
5	<ul style="list-style-type: none"> SHE policy 				
TOTAL					

Score:

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Limited, Reg No 2002/015527/06.

	Annexure C 2: SHE Tender Evaluation for The Manufacture and Supply of Ready Boards	Document Identifier	240-77471969	Rev	1
		Authorisation Date	July 2019		
		Review Date	March 2023		

0 = Document not submitted.

1 = Document submitted and content satisfy the minimum requirements

Part A: Sub-score = (Actual Score ÷ 5)

= _____

Complaint/ Non Compliant:

Name:

Unique Number:

Date:

Sign:

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Limited, Reg No 2002/015527/06.

Hard copy printed on: 21 February 2022

Page 2 of 2