

	Annexure C 2: SHE Tender Evaluation and Scoring Card – (Manufacture, Supply and Delivery of Padlocks)	Document Identifier	240-77471969	Rev	1
		Authorisation Date	July 2019		
		Review Date	March 2023		

1. Low Risk Category


<u>Ref.</u>	<u>KPIs</u>	<u>Submitted (Y/N) or Not Applicable (N/A)</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
			Y = Yes N= No		
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

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0 = Document not submitted.

1 = Document submitted and content satisfy the minimum requirements

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

= _____

Compliant/ Non Compliant:

Name:

Unique Number:

Date:

Sign:

Public

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