

	Annexure C 2: SHE Tender Evaluation and Scoring Card (SPU Meter Reading)	Document Identifier	240-77471969	Rev	2
		Authorisation Date	July 2019		
		Review Date	March 2027		

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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?				-To be signed by CEO and both witnesses
2	Health and Safety Plan				-Incident Management -SHE Communication -Emergency Management -Substance Abuse Management - Must be signed by CEO/MD

Public

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<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		
3	• Baseline Risk Assessment				-Risk factors and controls to be included to the SHE Plan - Must be signed by CEO/MD
4	• Valid Letter of Good Standing				- Valid
5	• SHE policy				- Signed and review date
TOTAL					

Score:

0 = Document not submitted.

1 = Document submitted and content satisfy the minimum requirements

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

= _____

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Complaiant/ Non Compliant:

Name:

Unique Number:

Date:

Sign:

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