

1. Low Risk Category (Applied as objective criteria before contract awarding ONLY)

<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Actual score</u>	<u>Comments</u>
1	Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2	Occupational Health and Safety Plan for Scope of work not limited to the following: <ul style="list-style-type: none"> • SHE Incident management • Delivery and offloading of equipment/material • PPE- Personal Protective Equipment • Emergency planning and fire risk management • Vehicle and driver behaviour safety • Scope of work • Stacking and storage • Communication and awareness • Housekeeping 			

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Annexure C 2: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)

Document Identifier	240-77471969	Rev	1
Authorisation Date	July 2014		
Review Date	March 2019		

3	Activity based OHS Risk Assessment --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 RA			
4	Valid Letter of Good Standing (COIDA or equivalent)			
5	OHS policy signed by CEO/ MD- Comply to ISO 45001			
	TOTAL			Approved/Not Approved

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: SHE professional may add other SHE requirement relevant to the projects.

Development Team

- Diane Maunatlala

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