



# 4

NEC 3 Term Services Contract

## PART FOUR – SAFETY REQUIREMENTS

The Manufacture, Test and Supply of estimated quantities of 6mm<sup>2</sup> Concentric Cable (Airdac) on an 'as and when' required basis for the Central East Cluster (Kwa-Zulu Natal Operating Unit and Free State Operating Unit) for a period of 12 months.

**ENQUIRY NUMBER : KZN029**

**TENDERER NAME :** \_\_\_\_\_

**TENDER CLOSING  
DATE : 12 August 2022 at 10:00AM**

	<b>Annexure C 1: SHE Tender Evaluation and Scoring Card</b> <b>(Tracking submission and the quality thereof)</b>	Document Identifier	240-77471969	Rev	1
		Authorisation Date	July 2019		
		Review Date	March 2023		

**1. Low Risk Category**

Ref.	KPIs	Track Submission	Actual score Apply 1 or 0	Comments
		Apply (Yes/No)		
<b>Occupational Health and Safety Section</b>				
1.	<b>Is the acknowledgement of Eskom's OHS rules and requirements form (Annexure B) signed by the Owner / CEO / MD and 2 witnesses?</b>			
2.	<b>Occupational, Health and Safety Plan (OHS Plan)</b> This must be relevant to the Scope of work, addressing the Eskom Health and Safety Specification. To be signed off by the Owner / CEO / MD, Including <ul style="list-style-type: none"> <li>- Incident Management</li> <li>- SHE Communication</li> <li>- Emergency Management</li> <li>- COVID19 Management plan.</li> </ul>			
3.	<b>Baseline Risk Assessment to be in line with the Scope of Work (include Driving)</b>			
4.	<b>Valid Letter of Good Standing or equivalent, i.e. COID, RMA or FEMA, (Nature of Business to be applicable)</b> The letter of good standing must state the relevant services rendered by the company in line with the Scope of Work applicable for this tender			
5.	<b>Health and Safety Policy signed by the Owner / CEO or MD,</b>			

**1. Attach your Annexure B here**

**2. Attach your Occupational, Health and Safety Plan (OHS Plan) here**

### **3. Attach your Baseline Risk Assessment here**

**4. Attach your Valid Letter of Good Standing or equivalent i.e. COID, RMA or FEMA**

Please note that the letter of good standing must state the relevant services rendered by the company

**5. Attach your Health and Safety Policy signed by the CEO or MD**