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

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?				-To be signed by CEO and both witnesses
2	<ul style="list-style-type: none"> Health and Safety Plan 				-Incident Management -SHE Communication -Emergency Management -Substance Abuse Management
3	<ul style="list-style-type: none"> Baseline Risk Assessment 				-Risk factors and controls to be included to the SHE Plan
4	<ul style="list-style-type: none"> Valid Letter of Good Standing 				- Valid
5	<ul style="list-style-type: none"> SHE policy 				- Signed and review date
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 and Scoring Card –(Padlocks Contract)	Document Identifier	240-77471969	Rev	2
		Authorisation Date	July 2019		
		Review Date	March 2027		

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

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.