

	Annexure C 1: SH Tender Evaluation Template (Sewage Plant)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	2
		Effective Date	October 2016		
		Review Date	October 2021		

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score 20%</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
1	Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer? (20%)			
2	OHS plan (20%) •			
3	Baseline Risk Assessment (BRA) (20%)			
4	Valid Letter of Good Standing (COIDA or equivalent) (20%)			
5	SHE Policy signed by CEO/ MD- Comply to OHS Act Section 7 or OSHAS 18001 (20%)			
	TOTAL 100%			

Score:

All suppliers meeting a minimum of above 70% will be approved and in cases on none considerations will be made from 60% to 69%

Public

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Development Team

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