

	<b>Annexure C 2: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)</b>	Document Identifier	240-77471969	Rev	1
		Authorisation Date	July 2014		
		Review Date	March 2019		


**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 <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?			
2	<b>Occupational Health and Safety Plan</b> for Scope of work not limited to the following: <ul style="list-style-type: none"> <li>• SHE Incident management</li> <li>• Delivery and offloading of equipment/material</li> <li>• PPE- Personal Protective Equipment</li> <li>• Emergency planning and fire risk management</li> <li>• Vehicle and driver behaviour safety</li> <li>• Scope of work</li> <li>• Competency, training, appointments</li> <li>• Communication and awareness</li> </ul>			

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3	<b>Activity based SHE Risk Assessment</b> --Identification, assessment and management of Safety, Health and Environmental risks <b>related to the scope of work.</b> --The methodology used for the risk assessment must be provided together with the RA			
4	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )			
5	<b>OHS policy signed by CEO/ MD-</b> Comply to OSHAS 45001			
	<b>TOTAL</b>			<b>Approved/Not Approved</b>

### 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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