

	Annexure C 2: SHE Tender Evaluation and Scoring Card – (Disposal of redundant Eskom material)	Document Identifier	240-77471969	Rev	1
		Authorisation Date	July 2019		
		Review Date	March 2024		

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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 				-Risks related to task of scope, to include driving and crane operating.

Public

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			Y = Yes N= No		
					Signed by CEO and next review date
4	<ul style="list-style-type: none"> Valid Letter of Good Standing 				- Valid inline with scope of work
5	<ul style="list-style-type: none"> SHE policy 				- Signed by CEO and review date
TOTAL					

Score:

0 = Document not submitted.

1 = Document submitted and content satisfy the minimum requirements

Part A: Sub-score = (Actual Score ÷ 5)

= _____

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Compliant/ Non Compliant:

Name:

Unique Number:

Date:

Sign:

Public

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