

	SHE Tender Evaluation and Scoring Card LMO Training	Document Identifier		Rev	3
		Authorisation Date	July 2019		
		Review Date	March 2027		

Medium Risk Category – Contractual criteria (LMO Training)

All of the following are required prior to contract signing

<u>Ref.</u>	<u>KPIs</u>	Track Submission	Actual score Apply 1 or 0	Comments
		Apply (Yes/No)		
Occupational Health and Safety Section				
1.	Is the acknowledgement of Eskom's OHS rules and requirements form (signed by the Owner)			
2.	Contractor Safety Pledge Signed by CEO/MD			
3.	OH&S Organogram- (Approved by CEO/Director)			
4.	Occupational, Health and Safety Plan (OHS Plan) This must be relevant to the Scope of work (LMO Training), addressing all hazards and risks, incident management, SHE communication, emergency management, substance abuse management. Review date to be included in the document). To be signed or approved off by the Owner / CEO / MD			
5.	Baseline Risk Assessment to be in line with the Scope of Work To include Driving with next review date) (Approved by CEO/Director), the Client baseline risk assessment will form part the tender documents			
6.	Valid Letter of Good Standing or equivalent, i.e. COID, RMA or FEMA, (Nature of Business to be applicable) The letter of good standing must state the relevant services rendered by the company, e.g. Consulting			
7.	Health and Safety Policy- signed by the Owner / CEO or MD,			
8.	Medical Fitness Certificate - by Occupational Health Practitioner (Only one)			
9.	Substance Abuse Procedure			