



**Annexure C 1: SHE Tender  
Evaluation and Scoring Card  
Personal Protective Equipment -  
Workwear**

**Document  
Identifier**

**240-77471969**

**Rev**

**1**

**Authorisation  
Date**

**July 2019**

**Review Date**

**March 2023**

**1. Low Risk Category**

<b>Ref.</b>	<b>KPIs</b>	<b>Track Submi ssion</b>	<b>Actual score Apply 1 or 0</b>	<b>Comments</b>
		<b>Apply (Yes/No)</b>		
<b>Occupational Health and Safety Section</b>				
1.	<b>Is the acknowledgement of Eskom's OHS rules and requirements form (Annexure B) signed by the Owner / CEO / MD and 2 witnesses?</b>			
2.	<b>Occupational, Health and Safety Plan (OHS Plan)</b> This must be relevant to the Scope of work, addressing the Eskom Health and Safety Specification. To be signed off by the Owner / CEO / MD, Including <ul style="list-style-type: none"> <li>- Incident Management</li> <li>- SHE Communication</li> <li>- Emergency Management</li> </ul>			
3.	<b>Baseline Risk Assessment to be in line with the Scope of Work (include Driving)</b>			
4.	<b>Valid Letter of Good Standing or equivalent, i.e. COID, RMA or FEMA, (Nature of Business to be applicable)</b> The letter of good standing must state the relevant services rendered by the company in line with the Scope of Work applicable for this tender			
5.	<b>Health and Safety Policy signed by the Owner / CEO or MD,</b>			