

	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

Ref.	KPIs	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 (Annexure B) signed by the Owner / CEO / MD and 2 witnesses?			
2.	Occupational, Health and Safety Plan (OHS Plan) 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">- Incident Management- SHE Communication- Emergency Management			
3.	Baseline Risk Assessment to be in line with the Scope of Work (include Driving)			
4.	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 in line with the Scope of Work applicable for this tender			
5.	Health and Safety Policy signed by the Owner / CEO or MD,			