

	<b>Annexure C 1:SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)</b>	Document Identifier	240-77471651	Rev	1
		Authorisation Date	2 July 2014		
		Review Date	May 2021		


**1. High and Medium Risk Category:** The provision of physical guarding, armed response and escort in North- West Operating Unit.

<u>Ref.</u>	<u>KPIs</u>	<u>Submitted (Y/N) or Not Applicable (N/A)</u>	<u>Submission</u>  Y = Yes N= No	<u>Actual score</u>	<u>Comments</u>
1	Is the acknowledgement form for Eskom's rules and requirements (in Annexure B) signed and submitted by the tenderer?				
2	Costing for SHE  Has the tenderer submitted detailed (The cost should be broken down not provided as a lump sum) costing for SHE, i.e. – <ul style="list-style-type: none"> <li>based on the overall scope of work/service to be performed.</li> <li>the generic scope of work/service risk assessment – this may serve as a guideline.</li> <li>PPE Lists</li> </ul>				
3.	Safety Performance stats				
4.	<ul style="list-style-type: none"> <li>Health and Safety Plan based on the SHE Specification. Provided by the Client</li> </ul>				

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			Y = Yes N= No		
	Submit procedures with SHE Plan <ul style="list-style-type: none"> <li>• Incident management procedure</li> <li>• Emergency management procedure</li> <li>• Fatigue management procedure</li> <li>• Communication protocols</li> <li>• Management of substance abuse procedure</li> <li>• Vehicle management procedure</li> </ul>				
5.	<ul style="list-style-type: none"> <li>• Baseline Risk Assessment of all activities Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. <b>The methodology</b> used for the risk assessment must be provided together with the BRA (treat risk assessment)</li> </ul>				
6.	<ul style="list-style-type: none"> <li>• Valid Letter of Good Standing (nature of business)</li> </ul>				
7.	<ul style="list-style-type: none"> <li>• SHE policy - Comply with OHS Act or ISO 45001:2018 criteria</li> </ul>				
8.	<ul style="list-style-type: none"> <li>• Medical fitness certificates (valid) for team done by a registered OHP</li> </ul>				

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			Y = Yes N= No		
9.	<b>Appointments, letters and certificates Certificate to be accompanied by training service providers accreditation and registration</b> <ul style="list-style-type: none"> <li>• 16.1 and 16.2 Legal liability training</li> <li>• Incident Investigator with RCAT training</li> <li>• Risk Assessors</li> <li>• HIRA training</li> <li>• Per shift - SHE Representative (Nomination forms to be included)</li> <li>• Per shift - First Aider level 2</li> <li>• Per shift - Fire Fighter</li> <li>• Vehicle license disks</li> <li>• Advanced driving for drivers</li> <li>• Drivers' licenses for team</li> <li>• Maintenance service provider for vehicles</li> <li>• Fire extinguishers per vehicle</li> <li>• First Aid boxes per vehicle</li> <li>• Supervisor</li> </ul>				
TOTAL					

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### Score

0 = Document not submitted.

1 = Document submitted, and content satisfy the minimum requirements

PART A: SUBSCORE = (Actual Score ÷ 8)

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