

	Business Management System Logistic Services SHE Evaluation	Document Identifier	61635952	Rev	1
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Date : 19 May 2026
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TO APPOINT A MULTIPLE NUMBER OF SUB-CONTRACTORS FOR THE PLANT HIRE (SIDE TIPPER 34 TON TRUCKS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 5 YEARS)

<u>SHE EVALUATION CRITERIA</u>		
SHE RETURNABLES	PERCENTAGE	SUPPLIER NAME:
1. Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?	5%	
2. OHS plan (Applicable to high-risk work only)	10%	
3. Costing for Safety Health and Environmental management	10%	
4. Baseline Risk Assessment (BRA)	10%	
5. Valid Letter of Good Standing (COIDA or equivalent)	10%	
6. SHE policy signed by CEO/ MD	5%	
7. SHE Competency (Consider scope of work, risks, SHE Plan and applicability)	10%	
8. Aspects and Impacts Register and Environmental Management Plan	10%	
9. Valid Provincial Registration (e.g. Gauteng Department of Agriculture and Rural Development) (Department of Agriculture , Rural development, Land and Environmental Affairs: Mpumalanga)	10%	
10. Emergency Preparedness Plan	10%	
11. Plant operating work instructions	10%	

TOTAL		
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Evaluated by: Gerhard Spykerman  Daphney Modise 

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