

1. High and Medium Risk Category connections and disconnections

<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) sign 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. – - based on the overall scope of work/service to be performed; - the generic scope of work/service risk assessment – this may serve as a guideline.				
3	Method statement or safe work procedure				
4	Baseline Risk Assessment of all activities Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk				

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			Y = Yes N= No		
	assessment must be provided together with the BRA				
5	Valid Letter of Good Standing				
	SHE policy comply to OHS Act Section 7 or ISO 45001:2018				
6	- Medical fitness certificates - Occupational health and hygiene programme				
7	Competencies Certificates - Site Supervisors - Risk Assessors - Fall protection plan developer - Working at heights and rescue - ORHVS training - SHE Representative - First Aider - Fire Fighter - Vehicle and mobile inspections - Lifting equipment inspector				

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	Annexure C 1:SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)	Document Identifier	240-77471651	Rev	1
		Authorisation Date	2 July 2014		
		Review Date	March 2019		

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			Y = Yes N= No		
TOTAL					

Score:

0 = Document not submitted.

1 = Document submitted and content satisfy the minimum requirements

PART A: SUBSCORE = (Actual Score ÷ 7)

= _____

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