

T2.2-02: Evaluation Schedule: Health and Safety Management

The Tenderer must review the following documents for context to meet the Healthy and Safety requirements, namely:

- Transnet Health and Safety Specification

By signing this Tender Schedule, the tenderer confirms that they will comply with the above requirements and in particular Transnet policy statements and Healthy and Safety specifications

The scoring of the Tenderer's Healthy and Safety submission will be as follows: *

Sub-Criteria	SHE Plan	Safety Work Method Statement	Risk Assessment
Points	10	10	10
Score 0	No response or Submission the applicable document was not submitted	No response or Submission the applicable document was not submitted	No response or Submission the applicable document was not submitted
Score 20	The Service provider has developed a Basic SHE Plan. The information submitted is poor, does not meet any of the requirements of the Applicable Sections on the SHE Specification, and is irrelevant to the project.	The Service provider has developed and provided an unsigned Method statement/s for all Process/Activities by the Construction Manager/Supervisor however it is not in logical sequence and has not included the hazards. Information submitted is poor, does not meet the requirements, and irrelevant to the project.	The Service provider has developed and provided a generic unsigned Risk assessment by the Construction Manager/Supervisor that is not based on the Method statement. Information submitted is poor, does not meet the requirements, and irrelevant to the project.
Score 40	The Service provider has developed an unsigned Generic SHE Plan Plan, and it does not meet all of the requirements of the Applicable Sections on the SHE Specification.	The Service provider has developed and provided a unsigned Method statement/s for all Process/Activities by the Construction Manager/Supervisor, however it is not in logical sequence and however has not included the hazards.	The Service provider has developed and provided a generic signed Risk assessment by the Construction Manager/Supervisor that is not based on the Method statement. The submission lack certain requirements to achieve the required TNPA standard with little further development required.
Score 60	The Service provider has developed a signed Generic SHE Plan Plan, and it does not meet all of the requirements of the Applicable Sections on the SHE Specification.	The Service provider has developed and provided a signed Method statement/s for all Process/Activities by the Construction Manager/ Supervisor Supervisor; it is in logical sequence	The Service provider has developed and provided an unsigned Risk assessment by the Construction Manager/Supervisor that is based on the Method statement only.

Description of the Works: Monitoring and Maintenance of the SCADA Local Area Network Software & Hardware in the Port of Durban for a Period of Thirty Six (36) Months

		however has not included the hazards.	
Score 80	The Service provider has developed an unsigned SHE Plan according to the Clients Specifications.	The Service provider has developed and provided an unsigned Method statement/s for all Process/Activities by the Construction Manager/Supervisor, however it is in logical sequence however and -includes the hazards.	The Service provider has developed and provided a signed Risk assessment by the Construction Manager/Supervisor using hierarchy of controls that is based on the Method statement
Score 100	The Service provider has developed a signed SHE Plan according to the Clients Specifications.	The Service provider has developed and provided a Signed Method statement/s for all Process/Activities by the Construction Manager/ Supervisor Supervisor ; <u>it is in logical sequence</u> including the hazards.	The Service provider has developed a signed Risk assessment by the Construction Manager/Supervisor using hierarchy of controls and SMART Principle and is based on the Method statement

The undersigned, who warrants that he / she is duly authorized to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

Signed: _____ Date: _____

Name: _____ Position: _____

Tenderer: _____

