

	Annexure C 2: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)	Document Identifier	240-77471969	Rev	1
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		Review Date	March 2019		

1. Low Risk Category

<u>Ref.</u>	<u>KPIs</u>	<u>Submitted (Y/N) or Not Applicable (N/A)</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
			Y = Yes N= No		
1	Is the acknowledgement form for Eskom's rules and requirements (in Annexure B) signed and submitted by the tenderer?				
3	• Health and Safety Plan				
4	• Baseline Risk Assessment				
5	• Valid Letter of Good Standing				
6	• SHE policy				
TOTAL					

Score:

0 = Document not submitted.

1 = Document submitted and content satisfy the minimum requirements

Part A: Subscore = (Actual Score ÷ 5) = _____

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