	<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	March 2019		

## 1. High and Medium Risk Category Integrated Security Services

<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) 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. – <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>• Bullet proof vest</li> <li>• Uniform (Summer and Winter full uniform)</li> <li>• Safety boots with steel toe</li> <li>• PPE for COVID</li> </ul>				

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			Y = Yes N= No		
3	<ul style="list-style-type: none"> <li>• Mitigating plan for health and safety based on the Integrated security services</li> <li>• Incidence management procedure</li> <li>• Safety performance for organisation to be part of the mitigating plan</li> <li>• Emergency management procedure</li> <li>• Vehicle management plan</li> <li>• Fatigue management plan</li> <li>• Vetting procedure</li> <li>• Management visibility felt leadership plan</li> <li>• Knowledge, ability, skills training and experience plan for all personnel on site</li> <li>• Equipment maintenance plan</li> <li>• Shift hand over procedure</li> <li>• Equipment register</li> <li>• Standard operational plan</li> </ul>				
4	<ul style="list-style-type: none"> <li>• Baseline Risk Assessment for all activities pertaining to Integrated security services</li> </ul>				
5	<ul style="list-style-type: none"> <li>• Valid Letter of Good Standing</li> </ul>				

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			Y = Yes N= No		
	<b>SHE policy</b> Comply to OHS Act Section 7 or ISO 45001: 2018 criteria	NA			
6	<ul style="list-style-type: none"> <li>Medical fitness certificates for team</li> </ul>				
7	<b>Competencies Certificates</b> <ul style="list-style-type: none"> <li>Shift Supervisor Competence</li> <li>Occupational Health and Safety Act training Certificate for Owner 16.1</li> <li>Job observation training</li> <li>Incident Investigator (RCAT Training)</li> <li>Part time SHE Officer</li> <li>COVID-19 Compliance Officer</li> <li>Risk Assessor</li> <li>First Aider</li> <li>Fire Fighter</li> <li>SHE Representative as per the number of personnel appointed</li> </ul>				
<b>TOTAL</b>					

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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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