

1. Low to Medium Risk Category (Applied as objective criteria before contract awarding ONLY)

<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Actual</u> <u>score</u>	<u>Comments</u>
1	Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?			
2	Safety, Health and Environmental Plan for Scope of work not limited to the following: • SHE Incident management • Waste management • Loading and offloading of material • Scope of work • PPE- Personal Protective Equipment • Emergency planning and fire risk management • Competency, training, appointments • Communication and awareness • Management commitment and visible felt leadership			

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Limited, Reg No 2002/015527/06.



Annexure C 2: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)

Document Identifier	240-77471969	Rev	1
Authorisation Date	July 2014		
Review Date	March 2019		

3	Activity based SHE Risk Assessment Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work . The methodology used for the risk assessment must be provided together with the RA			
4	Valid Letter of Good Standing (COIDA or equivalent)			
5	SHE policy signed by CEO/ MD- Comply to OSHAS 18001			
6	SHE Appointment and Competencies - First aider level 2 - Supervisor - HIRA			
	TOTAL			Approved/Not Approved

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Limited, Reg No 2002/015527/06.

	Annexure C 2: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)	Document Identifier	240-77471969	Rev	1
		Authorisation Date	July 2014		
		Review Date	March 2019		

Note: SHE professional may add other SHE requirement relevant to the projects.

Development Team

- Diane Maunatlala

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Limited, Reg No 2002/015527/06.