

	Annexure C 1: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)	Document Identifier	240-77471651	Rev	2
		Authorisation Date	July 2014		
		Review Date	March 2027		

Medium Risk Category – Contractual criteria (8 Coiling and Winding Machine)

All of the following are required prior to contract signing

Ref.	KPIs	Track Submission	Actual score Apply 1 or 0	Comments
		Apply (Yes/No)		
	Occupational Health and Safety Section			
1.	Is the acknowledgement of Eskom's OHS rules and requirements form (Annexure B) signed by the Owner / CEO / MD and 2 witnesses?			
2.	OH&S Organogram- Including names, appointment and referenced. (Approved by CEO/Director)			
3.	Occupational, Health and Safety Plan (OHS Plan) This must be relevant to the Scope of work (8 Ton coiling and winding Machinery including delivery). Review date to be included in the document). To be signed off by the Owner / CEO / MD			
4.	Baseline Risk Assessment to be in line with the Scope of Work (include Driving & Next review date) (Approved by CEO/Director)			
5.	Valid Letter of Good Standing or equivalent, i.e. COID, RMA or FEMA, (Nature of Business to be applicable) The letter of good standing must state the relevant services rendered by the company, e.g. Electrical related construction work in line with the Scope of Work applicable for this tender			
6.	Health and Safety Policy- signed by the Owner / CEO or MD,			
7.	SHE Competency; proof of the following training certificates and appointment letters for each of the following; <ul style="list-style-type: none">Crane truck operator (appointment & certificate)Risk Assessor (appointment & certificate)			
8.	Medical Fitness Certificate done by Occupational Health Practitioner.			
9.	Substance Abuse Procedure			

Score:

0 = Document not submitted.

1 = Document submitted and content satisfy the minimum requirements

Part A: Sub-score = (Actual Score ÷ 5)

= _____

Compliant/ Non-Compliant:

Name:

Unique Number:

Date:

Sign: