

	<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	July 2014		
		Review Date	March 2019		

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

**1. Medium Risk Category (All or nothing approach will be used for section 1)**

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
1	Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?			
2	<b>OHS Plan for Scope of work not limited to the following: (Applicable to medium-high risk)</b> <ul style="list-style-type: none"> <li>• Scope of work</li> <li>• Use of portable tools and equipment</li> <li>• SHE Incident management</li> <li>• PPE- Personal Protective Equipment</li> <li>• Vehicle risk management</li> <li>• Competency, training, appointments</li> <li>• Communication and awareness</li> <li>• Loading and offloading</li> </ul>			

**Public**

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<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
3	<b>Activity-based Risk Assessment</b> Identification, assessment and management of SHE risks related to the scope of work. The methodology used for the risk assessment must be provided together with the RA			
4	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)			
5	<b>SHE policy signed by CEO/ MD-</b> Comply to OSHAS 18001			
6	<b>Appointments and SHE Competency</b> <ul style="list-style-type: none"> <li>- Level 2 First aider</li> <li>- Supervisor</li> <li>- Crane operator</li> </ul>			
	<b>TOTAL</b>			<b>Approved/ Not Approved</b>

**Score:**

**Public**

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

**1 = Document submitted and the content satisfy the minimum requirements**

**\*NOTE: For explanatory notes for the listed items (SHE requirements) please refer to 240 - 77433139 Annexure A: Supplier Risk Category**

**2. Objective Criteria (To be submitted before contract awarding)**

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No		
1				
2				
3				
4				
	<b>TOTAL</b>			<b>Approved/Not Approved</b>

**Score:**

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

**1 = Document submitted and the content satisfy the minimum requirements : Development Team**

- Diane Maunatlala

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