

	Annexure C 1: SHE Tender Evaluation and Scoring Card (Aerial Helicopter Inspection Services Contract)	Document Identifier	240-77471651	Rev	2
		Authorisation Date	July 2014		
		Review Date	March 2025		

High Risk Category – Contractual criteria

NB: Accreditation letter to be provided by Service Providers for all certificates.

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 (<i>Approved by CEO/Director</i>)-Including names and appointment reference			
3.	Occupational, Health and Safety Plan (OHS Plan) This must be relevant to the Scope of work. Review date to be included in the document). To be signed off by the Owner / CEO / MD.			
4.	Risk Assessment procedure / Method Statement. Baseline Risk Assessment			
5.	Valid Letter of Good Standing or equivalent, i.e. COID, RMA or FEMA, (with applicable nature of business with relevant to the scope of work).			
6.	Health and Safety Policy- <i>signed by the Owner / CEO or MD</i> , (Including review date).			
7.	Medical Fitness Certificate (including Annexure 3 template)- (done by Occupational Health Practitioner / Nurse / Doctor (Minimum of 2)			
8.	Substance Abuse Procedure or Policy. Policy must be sign by CEO/MD (With review date)			
9.	Costing for SHE			