
	Annexure C 1: SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)	Document Identifier	240-77471651	Rev	1
		Authorisation Date	July 2014		
		Review Date	March 2023		

High Risk Category- SAFETY CONTRACTUAL REQUIREMENTS

PROJECT NAME: Sasol Chem Civil Work

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 (Approved by CEO/Director)			
3.	Occupational, Health and Safety Plan (OHS Plan) This must be relevant to the Scope of work, addressing and responding the Eskom Health and Safety Specification (numbering must align to left hand side numbers in the SHE Specification. 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 (To include Driving with 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">• Health and Safety Representative• First aid level 2,• Fire fighters,• Risk Assessor• Safety Officer (SACPCMP) Ref:32-136, 32-726• Incident investigator,			
8.	Medical Fitness Certificate (including Annexure 3 format) - Occupational Health Practitioner / Nurse / Doctor (ONLY) <ul style="list-style-type: none">• 2 medical certificates to be submitted			
9.	Substance Abuse Procedure			
10.	Costing for SHE			

SAFETY REPRESENTATIVE NAME:	Tumi Phiri
SAFETY REPRESENTATIVE SIGNATURE:	
DATE:	2022.11.02