

	<b>SHE Tender Evaluation and Scoring Card (Tracking submission and the quality thereof)</b>	Document Identifier	559-401203046	Rev	1
		Authorisation Date	March 2024		
		Review Date	March 2029		


1. Low Risk Category *Shi*

<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	Provide a copy of your company organogram /structure. (Including roles, responsibility & Accountability)			
3	Provide a proposed OHS resource plan for the proposed scope of work. For each position, stipulate the position titles; and the qualifications and competencies that will be required for each position.			
4	<b>Baseline Risk Assessment (BRA)</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 BRA.			
5	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)			
6	<b>SHE policy signed by CEO/ MD-</b> Comply to Section 7 of the OHS Act			
	<b>TOTAL</b>			Approved/Not Approved

**Public**

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**Score:**

**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>			Approved/Not Approved

**Score:**


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**Assessor:**

**Signed:**

**Public**

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