

	<b>Form Header and Footer Portait Template</b> <b>(Low risk work)</b>	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-108987034	Rev	2
		Effective Date	November 2016		
		Review Date	December 2025		

### 1. Low Categories

<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	<b>Pre-requisite</b>  Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and a copy thereof attached to this tender submissions by the tenderer?			
2	<b>All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:</b>  Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.			
	<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**

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

	<b>Form Header and Footer Portait Template</b> <b>(Low risk work)</b>	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-108987034	Rev	2
		Effective Date	November 2016		
		Review Date	December 2025		

OR

### 1. PART B

<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Actual</u> <u>score</u>	<u>Comments</u>
1	Annexure B Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?			
2	ISO 14001 Environmental Management Standard certificate.			
	<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**



**Benito Williams**  
**1065383**  
**13 November 2023**

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.