

	<b>Form Header and Footer Portait Template (Low Risk)</b>	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	Rev	2
		Effective Date	November 2016		
		Review Date	December 2021		

<u>Ref</u>	<u>KPIs</u>	<u>Submission</u> Y = Yes N= No	<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	Valid Letter of Good Standing ( <b>COIDA or equivalent</b> )			
3	<b>SHE policy signed by CEO/ MD-</b> Comply to OHS Act Section 7 or OSHAS 18001			
4	<b>COVID 19 Plan</b>			
	<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**

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