| **Ref** | **KPIs** | **Submission**  **Y = Yes**  **N= No** | **Actual score** | **Comments** |
| --- | --- | --- | --- | --- |
| 1 | Annexure B  Is the acknowledgement of **Eskom's SHE rules** and requirements form **(Annexure B)** signed and submitted by the tenderer? |  |  |  |
| 2 | Valid Letter of Good Standing **(COIDA or equivalent)** |  |  |  |
| 3 | **SHE policy signed by CEO/ MD-**  Comply to OHS Act Section 7 or OSHAS 18001 |  |  |  |
| 4 | **COVID 19 Plan** |  |  |  |
|  | **TOTAL** |  |  | **Approved/Not Approved** |

**Score:**

**0 = Document not submitted OR submitted but does not satisfy the minimum requirements**

**1 = Document submitted and the content satisfy the minimum requirements**