1. Low Categories

Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
1	**Pre-requisite** 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	**Environmental Management Plan for the Scope of work addressing the following as a minimum:** **Applicable to low risk:** • Waste management (reduction, re-use, recycling, disposal). • Environmental induction.			
3	**All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:**			

Public

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Ref.	KPIs	Submission Y = Yes N= No N/A = Not applicable	Actual score	Comments
	Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.			
	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

OR

1. **PART B**

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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	ISO 14001 Environmental Management Standard certificate.			
	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

Benito Williams 16/10/2026

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