

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	5
		Effective Date	2019/10/07
		Specification	240-105658000

Category 4: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights
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SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001		40%
	Apply (Yes=1)	
A.1 Quality Method statement based on scope.	1	
A.2 Quality Policy Approved by top management.	1	
A.3 Quality Objectives Approved by top management.	1	
Section A Score	3	

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -240-105658000 /240-105658000)		40%
	Apply (Yes=1)	
B.1 Documented information for defined roles, responsibilities and authorities	1	
B.2 Documented information for Control of Externally Provided Processes, Products and Services	1	
Section B Score	2	

SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here		20%
	Apply (Yes=1)	
E.1 Form A is completed and signed.	1	
Section E Score	1	

NAME OF ESKOM REPRESENTATIVE	Claudine Dikgale
DATE ISSUED	25.01.2022
PROJECT: TENDER TITLE	Animal Rescue
SIGNATURE	<i>Claudine Dikgale</i>