

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

Category 3: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights
SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001		
	Apply (Yes=1)	35%
A.1 QMS Manual or a document that defines and describes the QMS and its scope or 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	
A.4 Control of documented information	1	
A.5 Documented information for Control of nonconforming outputs	1	
Section A Score	5	

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)		
	Apply (Yes=1)	55%
B.1 Product Data Sheet	1	
B.2 Supplier Lead Time	1	
Section B Score	2	

SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698). Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)		
Not applicable as is supply and delivery	Apply (Yes=1)	0%
Section C Score	1	

SECTION E : User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here		
	Apply (Yes=1)	10%
E.1 Form A is completed and signed.	1	
Section E Score	1	

NAME OF ESKOM REPRESENTATIVE	Dakalo Tshishonga
DATE ISSUED	2023/05/08
PROJECT: TENDER TITLE	Supply and Delivery of Electrical Relays
SIGNATURE	