
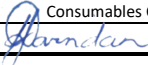


| | | | |
|--|--|--|---------------|
|  | Supplier Quality Management: List of Tender Returnables Documents | Unique Identifier | 240-12248652 |
| | | Revision | 7 |
| | | Effective Date | 2022/01/26 |
| | | Specification | 240-105658000 |
| Category 4 : Quality Requirements | | Deliverables to be evaluated indicator = 1 | |
| SECTION A : Quality Management System Requirements ISO 9001 (Option 1) Valid certification of Quality Management System by an ISO accredited body | | | |
| | | Apply =1 | |
| A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant | | 0 | |
| A.2 Certificate by Approved and Authorized certification authority | | 0 | |
| A.3 Certification Authority has Recognized International Accreditation | | 0 | |
| A.4 Validity (expiry date) of certificate | | 0 | |
| Section A Score Option 1 | | 0 | |
| SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001 | | | |
| | | Apply =1 | |
| A.1 Quality Method statement based on scope.(Method Statement Template-Ref 240-126469599) | | 1 | |
| A.2 Quality Policy Approved by top management. | | 1 | |
| A.3 Quality Objectives Approved by top management. | | 0 | |
| A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015 | | 1 | |
| A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015 | | 0 | |
| A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015 | | 1 | |
| A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015 | | 1 | |
| Section A Score Option 2 | | 5 | |
| SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000) | | | |
| | | Apply =1 | |
| B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015) | | 1 | |
| B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015) | | 1 | |
| B.5 Records of Management Review meetings (minutes, attendance registers e.t.c) | | 0 | |
| 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 | | | |
| | | Apply (Yes=1) | |
| E.1 Form A is completed and signed. | | 1 | |
| Section E Score | | 1 | |
| NAME OF ESKOM REPRESENTATIVE | | Denise Govindan | |
| DATE ISSUED | | 06/10/2023 | |
| PROJECT: TENDER TITLE | | Consumables Contract | |
| SIGNATURE | |  | |