

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

<b>Category 4: Quality Requirements</b>	Deliverables to be evaluated indicator = 1	Weights	
<b>SECTION A : Quality Management System Requirements ISO 9001</b> <b>Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>		40%	
			Apply (Yes=1)
A.1 Quality Method statement based on scope.			
A.2 Quality Policy Approved by top management.			
A.3 Quality Objectives Approved by top management.			
<b>Section A Score</b>		<b>0</b>	

<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -240-105658000 /240-105658000)</b>		
		Apply (Yes=1)
B.1 Documented information for defined roles, responsibilities and authorities		
B.2 Documented information for Control of Externally Provided Processes, Products and Services		
<b>Section B Score</b>		<b>0</b>

<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b> <b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>		
		Apply (Yes=1)
E.1 Form A is completed and signed.		
<b>Section E Score</b>		<b>0</b>

<b>NAME OF ESKOM REPRESENTATIVE</b>	
<b>DATE ISSUED</b>	
<b>PROJECT: TENDER TITLE</b>	
<b>SIGNATURE</b>	