

 Eskom	<b>Supplier Quality Management:</b> <b>List of Tender Returnables Documents</b>	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		
<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>						
					Apply (Yes=1)	40%
A.1 Quality Method statement based on scope.					1	
A.2 Quality Policy Approved by top management.					1	
Section A Score					2	
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -240-105658000 /240-105658000)</b>						
					Apply (Yes=1)	40%
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	
<b>SECTION C: 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)	20%
C.1 Form A is completed and signed.					1	
Section C Score					1	
NAME OF ESKOM REPRESENTATIVE						
DATE ISSUED						
PROJECT: TENDER TITLE						
SIGNATURE						