

	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 Objective evidence of documented QMS that is not certified but complies with ISO 9001			
		Apply =1	
A.1 QMS Manual or a document that defines and describes the QMS and its scope or Quality Method statement.		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 -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.3 Documented information as proof of compliance of all materials and equipment to be used on the project to Eskom and other national/international standards. Materials data books entailing but not limited to: • Signed off manufacturing quality control plan. • Destructive and non-destructive testing reports. • Visual and dimensional report material certificate		1	
B.4 Documented information for Preservation of goods (identification, handling, contamination control, packaging, storage, transportation, and protection).		1	
B.5 Documented information for Project related risks and opportunities (Risk register and action plan or template).		1	
NB: Please do not submit a risk assessment for OHS.			
Section B Score		5	
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		Mmaputi Moloto	
DATE ISSUED		2026/07/03	
PROJECT: TENDER TITLE		Once-off Supply and delivery of a 1MVA Mini Substation at Lethabo Power Station	
SIGNATURE			