

Kindly receive the attached:

DOCUMENT No.		DESCRIPTION	APPLICATION AND RESPONSIBILITY
1	240-12248652	List of Tender Returnables / Quality Requirement Document	Tenderer to submit all tender returnables for section A, B and E, as per list (Category 4)
2	240-68099512	FORM A: Tender & Contract Quality Requirements For QM 58 and Quality Requirements For ISO 9001 Standard	Tenderer to complete (section A and E) and sign it.
3	240-105658000 (QM 58)	Supplier Quality Management: Specification	Specifying Eskom supplier quality requirements. Tenderer to comply with the selected requirements as per Category 4 .
4	240-126469599	Method Statement template	Tenderer to compile and submit method statement based on the scope of work

Please also take note of the below Quality Risks and Mitigations to be included on the procurement strategy:

Risk	Mitigation	Rating
Quality: Failure by Suppliers to adhere to Quality requirements	Suppliers to comply with Supplier Quality Management Specification : 240-105658000 (QM58) Quality Method Statement will be requested as part of the tender QM58 returnable. End-user / Project Owners to monitor the implementation of Quality Method Statement thereafter	Low