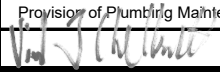
Eskom	**Supplier Quality Management: List of Tender Returnables Documents**	Unique Identifier	**240-12248652**
		Revision	**5**
		Effective Date	**2019/10/07**
		Specification	**240-105658000**

Category 4: Quality Requirements	**Deliverables to be evaluated indicator = 1**	**Weights**

SECTION A : Quality Management System Requirements ISO 9001 **Objective evidence of documented QMS that is not certified but complies with ISO 9001**		
	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**	

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -240-105658000 /240-105658000)		
	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**	

SECTION C: User defined additional Requirements & miscellaneous (Ref 240-105658000) **Customer specific requirements & other standards and required can be listed and evaluated here**		
	Apply (Yes=1)	**20%**
C.1 Form A is completed and signed.	1	
Section C Score	**1**	

NAME OF ESKOM REPRESENTATIVE	Vinod Joy Chellamcott
DATE ISSUED	31.01.2025
PROJECT: TENDER TITLE	Provision of Plumbing Maintenance, Civil services, Carpentry and Wood Cutting, Welding, Glass Glazing, Alteration and Building Works, Welding
SIGNATURE