

 Eskom	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	4
		Effective Date	2019/02/18
		Specification	QM 58

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		30%
	Apply (Yes=1)	
A.1 Quality Method statement based on scope of work for this contract	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 QM-58 /240-105658000)		30%
	Apply (Yes=1)	
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 QM-58) Customer specific requirements & other standards and required can be listed and evaluated here		35%
	Apply (Yes=1)	
C.1 Form A is completed and signed.	1	
C.2 Procedure for handling customer complaints	1	
C.3 Draft reports for activities 1,2 and 3 of the Performance Monitoring Tool 240-143651777	1	
C4. Historical Information (list) of similar work performed < 2yrs incl references	1	
Section C Score		4

NAME OF ESKOM REPRESENTATIVE	Matsebe Moabi
DATE ISSUED	30-Jun-21
PROJECT: TENDER TITLE	Security Services
SIGNATURE	