

 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						40%							
					Apply (Yes=1)								
A.1 Quality Method statement based on scope.					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 -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 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)	20%							
E.1 Form A is completed and signed.					1								
Section E Score					1								
<table border="1"> <tr> <td>NAME OF ESKOM REPRESENTATIVE</td> <td></td> </tr> <tr> <td>DATE ISSUED</td> <td></td> </tr> <tr> <td>PROJECT: TENDER TITLE</td> <td></td> </tr> <tr> <td>SIGNATURE</td> <td></td> </tr> </table>						NAME OF ESKOM REPRESENTATIVE		DATE ISSUED		PROJECT: TENDER TITLE		SIGNATURE	
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