

	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 (Option 1) Valid certification of Quality Management System by an ISO accredited body											
		Apply =1									
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant		0									
A.2 Certificate by Approved and Authorized certification authority		0									
A.3 Certification Authority has Recognized International Accreditation		0									
A.4 Validity (expiry date) of certificate		0									
Section A Score Option 1		0									
Or		Apply =1									
A.1 Quality Method statement based on scope.(Method Statement Template-Ref 240-126469599)		1									
A.2 Quality Policy Approved by top management.		1									
A.4 Control of documented information (i.e. document and record control)		1									
A.6 Documented information for Nonconformity and Corrective action		1									
A.7 Documented information for Internal audit		1									
Section A Score Option 2		5									
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									
Section B Score		2									
		Apply (Yes=1)									
E.1 Form A is completed and signed.		1									
Section E Score		1									
<table border="1"> <tr> <td>NAME OF ESKOM REPRESENTATIVE</td> <td>Nakho Xulu</td> </tr> <tr> <td>DATE ISSUED</td> <td>07-Nov-23</td> </tr> <tr> <td>PROJECT: TENDER TITLE</td> <td>Vegetation Management</td> </tr> <tr> <td>SIGNATURE</td> <td></td> </tr> </table>				NAME OF ESKOM REPRESENTATIVE	Nakho Xulu	DATE ISSUED	07-Nov-23	PROJECT: TENDER TITLE	Vegetation Management	SIGNATURE	
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