

	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 Objective evidence of documented QMS that is not certified but complies with ISO 9001			
		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.3 Quality Objectives Approved by top management.		1	
Section A Score Option 2		3	
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	
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)	
E.1 Form A is completed and signed.		1	
		0	
Section E Score		1	
NAME OF ESKOM REPRESENTATIVE		Lesego Garegae	
DATE ISSUED		07-Oct-24	
PROJECT: TENDER TITLE		INSULATION (SPF AND CEILING BOARDS), ELECTRICAL REWIRING AND THE SUPPLY OF LPG (LIQUID PETROLEUM GAS) HEATERS AND HYBRID STOVES WITH ASSOCIATED 9KG LPG CYLINDERS FOR THE AIR QUALITY OFFSET PROJECT ON AN "AS AND WHEN REQUIRED BASIS" 1.Masakhane-Duvha, 2-Thubelihle- Kriel, 3-Emzinoni Plus- Matla, 4- Silobela- Arnot and Refengkgotso- Lethabo	
SIGNATURE			