

 Eskom	<b>Supplier Quality Management:</b> <b>List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
		Revision	7
		Effective Date	2022/01/26
		Specification	240-105658000
Category 4 : Quality Requirements		Deliverables to be evaluated indicator = 1	
<b>SECTION A : Quality Management System Requirements ISO 9001</b> <b>Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>			
		Apply =1	
A.1 Quality Method Statement as per the contract scope of work		1	
A.2 Risk Management Plan(List all Risks associated with delivering the scope of work, what actions will be taken to mitigate the identified Risks)		1	
A.3 Quality Objectives in relation to SOW output and be approved by top management.		1	
<b>Section A Score Option 2</b>		<b>3</b>	
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>			
		Apply =1	
B.1 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	
<b>Section B Score</b>		<b>1</b>	
<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b> <b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>			
		Apply (Yes=1)	
E.1 Form A is completed and signed.		1	
<b>Section E Score</b>		<b>1</b>	
NAME OF ESKOM REPRESENTATIVE		Lethabo Quality Officer	
DATE ISSUED		30/08/2023	
PROJECT: TENDER TITLE		Supply and Delivery of personal protective equipment for 5 years at Lethabo P/S	
SIGNATURE			