

 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			40%
Objective evidence of documented QMS that is not certified but complies with ISO 9001			
		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 -Ref QM-58 /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 C: User defined additional Requirements & miscellaneous (Ref QM-58)			
Customer specific requirements & other standards and required can be listed and evaluated here			
		Apply (Yes=1)	20%
C.1 Form A is completed and signed.		1	
Section C Score		1	