

 <b>Supplier Quality Management: List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
	Revision	7
	Effective Date	2022/01/26
	Specification	240-105658000
<b>Category 4 : Quality Requirements</b>	Deliverables to be evaluated indicator = 1	
<b>SECTION A : Quality Management System Requirements ISO 9001</b> Objective evidence of documented QMS that is not certified but complies with ISO 9001		
		<b>Apply =1</b>
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
<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>		
		<b>Apply =1</b>
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
<b>Section B Score</b>		<b>2</b>
<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b>		
Customer specific requirements & other standards and required can be listed and evaluated here		
		<b>Apply (Yes=1)</b>
E.1 Form A is completed and signed.		1
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification		1
<b>Section E Score</b>		<b>2</b>
<b>NAME OF ESKOM REPRESENATIVE</b>	Thobekile Tembe	
<b>DATE ISSUED</b>	30-Oct-23	
<b>PROJECT: TENDER TITLE</b>	Cleaning	
<b>SIGNATURE</b>		