

In partnership with

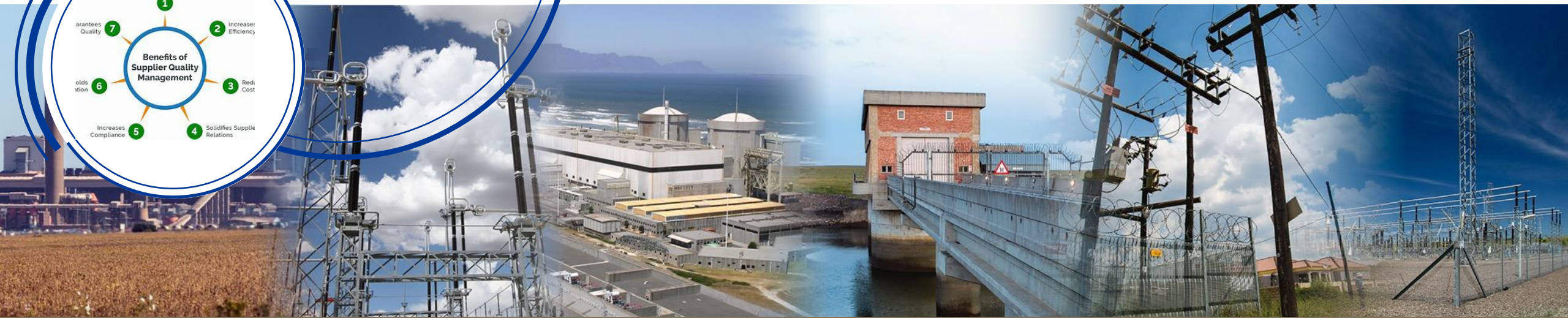


## Clarification

International Financial Reporting Standards (IFRS® Accounting Standards) assistance


Bongi Tshabalala

2026/04/13





# 1. Copy of Quality Requirement

	<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>		<b>Deliverables to be evaluated indicator = 1</b>	
<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>			
			<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>			
<b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>			
			<b>Apply (Yes=1)</b>
E.1 Form A is completed and signed.			1
<b>Section E Score</b>			<b>1</b>

# 2-Quality Requirement - Category 4

## SECTION A:

- **A.1 Quality Method statement based on scope. -NB Use Eskom Quality Method Template as a guide. ( 240-126469599: Method Statement Template)**
- **A.2 Quality Policy Approved by top management.**  
Commitment to: meet customer requirements / expectations; continual improvement; satisfying all applicable requirements including statutory requirements.
- **A.3 Quality Objectives (KPA's/KPI's) Approved by top management.(SMART)**

## SECTION B:

- **B.1 Documented information for defined roles, responsibilities and authorities (Organization chart /Organogram and Responsibility Matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)**
- **B.2 Documented information for Control of Externally Provided Processes, Products and Services**  
( Describe how you ensure that work completed by external parties ( Sub-Contractor, Suppliers, Consultants, etc) comply with the requirements)  
Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)

## SECTION E:

### E.1 To Complete and Sign Form A

# 3- A1: Method Statement

Method statement Title ( Title as per tender/RFQ title)	Full Name ( Supplier Representative Details )	Originated by	Reviewed by (if applicable)	Approved by: (if applicable)
	Designation ( of the compiler)			
	Contact No ( of the compiler)			
	Date			
Client (Division/Operating/ Business Unit as per tender RFQ)		Tender /RFQ Number/ Contract Number		
Activity	Detailed Description (type in the information required)		Reference Document/ Procedure	Area / Dept./ Discipline
Scope of work as described in the contract document/ order/ tender	Outline the scope of work as detailed in the Works Information of the NEC document/ RFQ		Note the relevant document ref number ( if available)	Relevant discipline (if any)
Objectives/ Outputs / contract objectives	List 2-3 objectives (SOW) in relation to the SOW outputs			
Customer Focus - The primary focus of quality management is to meet customer requirements and to strive to exceed customer expectations. How are customer needs identified, and effectively communicated to affected personnel?	How are customer needs identified, and effectively communicated to affected personnel in the organisation?			
Competency, empowering and engaging people throughout the organization to enhance its capability to create value. What Human Resources, training and authority are required for delivering this SOW?	Provide details of skills/ competencies and training required to deliver the tender/order Scope of work?			
Infrastructure: PPE required	PPE that is required in executing the scope of work			

To be Completed

# 3 –E Form A completion and signing

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:	Tender Number				
	ENQUIRY/ CONTRACT DESCRIPTION	SCOPE OF WORK				
	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION				INDICATE V (X) AS APPL OR (-) IF APPLIC/
SECTION B (ESKOM)	CLAUSE 3	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>				X
		(*Select Only Applicable Category). NB: Not more than one category must be selected. Also indicate whether site assessment is applicable.				
		Category 1 (refer to clause 3.5.2 of 240-105658000)				-
		Category 2 (refer to clause 3.5.3 of 240-105658000)				-
		Category 3 (refer to clause 3.5.4 of 240-105658000)				-
	CLAUSE 4	Category 4 (refer to clause 3.5.5 of 240-105658000)				X
		Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)				-
	CLAUSE 5	<b>POST-CONTRACT AWARD</b>				
		Contract Execution (refer to clause 3.7.1 of 240-105658000)				X
CLAUSE 6	Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)				X	
	<b>STANDARD CONDITIONS</b>					
	Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)				X	
	Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)				X	
	Preservation (refer to clause 3.8.3 of 240-105658000)				X	
	Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)				X	
	Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)				X	
SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)				X		
	CLAUSES OF ISO 9001 STANDARD	ISO 9001 STANDARD CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE	QUALITY PRINCIPLES	ISO 9001 STANDARD PRINCIPLE DESCRIPTION	INDICATE V (X) AS APPL OR (-) IF APPLIC/
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation	-	PRINCIPLE 1	Customer focus	X
	CLAUSE 5	Leadership	-	PRINCIPLE 2	Leadership	X
	CLAUSE 6	Planning	-	PRINCIPLE 3	Engagement of people	X
	CLAUSE 7	Support	-	PRINCIPLE 4	Process approach	X
	CLAUSE 8	Operation	-	PRINCIPLE 5	Improvement	X
	CLAUSE 9	Performance Evaluations	-	PRINCIPLE 6	Evidence based decision making	X
CLAUSE 10	Improvement	-	PRINCIPLE 7	Relationship Management	X	
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE	
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE	

**Complete here**

**Complete and sign here**

Templates	Attachments
Category 4 List of Returnable	As per Portal
A1:Quality Method Statement	 Microsoft Word Document
E.1: Form A – Category 4	As per Portal

