
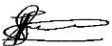


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|--|--|-------------------|----------------------|
|  | Supplier Quality Management: List of Tender Returnables Documents | Unique Identifier | 240-12248652 |
| | | Revision | 7 |
| | | Effective Date | 2022/01/26 |
| | | Specification | 240-105658000 |
| 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 |
| B.3 Documented information as proof of compliance of all materials and equipment to be used on the project to Eskom and other national/international standards - Provide valid materials/product test/compliance certificates for all materials/products to be used (e.g. factory databooks for finished product/s) | | | 1 |
| B.4 Documented information for Preservation of goods (identification, handling, contamination control, packaging, storage,transportation, and protection). - Proof of warehousing and/or facility which is compliant to relevant standards | | | 1 |
| B.5 Documented information for Project related risks and opportunities (Risk register and action plan or template). NB: Please do not submit a risk assessment for OHS. | | | 1 |
| Section B Score | | | 5 |
| 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 |
| Section E Score | | | 1 |
| NAME OF ESKOM REPRESENTATIVE | Mmaphuti Moloto | | |
| DATE ISSUED | 2025/10/15 | | |
| PROJECT: TENDER TITLE | The supply and delivery of mechanical consumables at Grootvlei power station for as an when required for a period of 5 years | | |
| SIGNATURE |  | | |