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|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------|---------------|
|  | <b>Supplier Quality Management:<br/>List of Tender Returnables<br/>Documents</b> | Unique Identifier | 240-12248652  |
|                                                                                   |                                                                                  | Revision          | 6             |
|                                                                                   |                                                                                  | Effective Date    | 2020/08/25    |
|                                                                                   |                                                                                  | Specification     | 240-105658000 |

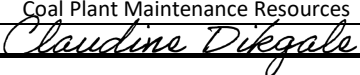
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|----------------------------------------------------------------------------------------------|---------------------------------------------------|----------------|
| <b>Category 3: Quality Requirements</b>                                                      | <b>Deliverables to be evaluated indicator = 1</b> | <b>Weights</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 (Yes=1)</b>                              | <b>25%</b>     |
| A.1 QMS Manual or a document that defines and describes the QMS and its scope.               | 1                                                 |                |
| A.2 Quality Policy Approved by top management.                                               | 1                                                 |                |
| A.3 Quality Objectives Approved by top management.                                           | 1                                                 |                |
| A.4 Control of documented information                                                        | 1                                                 |                |
| A.5 Documented information for Control of nonconforming outputs                              | 1                                                 |                |
| A.6 Documented information for Nonconformity and Corrective action                           | 1                                                 |                |
| A.7 Documented information for Internal audit                                                | 1                                                 |                |
| <b>Section A Score</b>                                                                       | <b>7</b>                                          |                |

|                                                                                                                 |                      |            |
|-----------------------------------------------------------------------------------------------------------------|----------------------|------------|
| <b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)</b> |                      |            |
|                                                                                                                 | <b>Apply (Yes=1)</b> | <b>25%</b> |
| 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                    |            |
| <b>Section B Score</b>                                                                                          | <b>2</b>             |            |

|                                                                                                                       |                      |            |
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| <b>SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).</b>                           |                      |            |
| <b>Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)</b> |                      |            |
| <b>NB! Draft Contract/Project Quality Plan has important QA deliverables</b>                                          | <b>Apply (Yes=1)</b> | <b>20%</b> |
| <b>Section C Score</b>                                                                                                | <b>1</b>             |            |

|                                                                                                                                   |                      |            |
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| <b>SECTION D: Quality Control Plan Requirements (Ref QM-58 or 240-109253302)</b>                                                  |                      |            |
| <b>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 &amp; 240-105658000)</b>                      |                      |            |
| <b>NB! Draft/Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done</b> | <b>Apply (Yes=1)</b> | <b>20%</b> |
|                                                                                                                                   | 1                    |            |
| <b>Section D Score</b>                                                                                                            | <b>1</b>             |            |

|                                                                                                           |                      |            |
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| <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> | <b>10%</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>             |            |

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| <b>NAME OF ESKOM REPRESENTATIVE</b> | Claudine Dikgale                                                                     |
| <b>DATE ISSUED</b>                  | 17-Aug-22                                                                            |
| <b>PROJECT: TENDER TITLE</b>        | Coal Plant Maintenance Resources                                                     |
| <b>SIGNATURE</b>                    |  |