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|   | <b>Supplier Quality Management:</b><br><b>List of Tender Returnables Documents</b> | Unique Identifier  | 240-12248652  |
|  |  | Revision   | 7             |
|  |  | Effective Date   | 2022/01/26    |
|  |  | Specification  | 240-105658000 |
| Category 3 : Quality Requirements  |  | Deliverables to be evaluated indicator = 1                             |               |
| <b>SECTION A : Quality Management System Requirements ISO 9001</b><br><b>Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>   |  |  |               |
|  |  | Apply =1   |               |
| A.1 Quality Method statement/ Operational Plan based on the Scope of Work. i.e Detailed Timelines/ Milestone in line with the programme for this project.  |  | 1  |               |
| A.2 Documented information for control of non conforming outputs (Product/ Service) and including handling of customer complaints<br>Clause 8.7 of ISO 9001:2015   |  | 1  |               |
| Section A Score Option 2   |  | 2  |               |
| <b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>   |  |  |               |
|  |  | 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  |               |
| Section B Score  |  | 2  |               |
| <b>SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).</b><br><b>Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)</b>                               |  |  |               |
|  |  | Apply (Yes=1)  |               |
| NB! Draft Contract/Project Quality Plan has important QA deliverables  |  | 1  |               |
| Section C Score  |  | 1  |               |
| <b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b><br><b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>  |  |  |               |
|  |  | Apply (Yes=1)  |               |
| E.1 Form A is completed and signed.  |  | 1  |               |
| E. 2 Verifiable Documented Information of successful execution/ similar experience in the same scope (Performance History and Reference)   |  | 1  |               |
| E.3 Development and implementation of contingency plan/ Risk Management, i.e (Equipment Failure; Weather Delays) ( To cater for unforeseen circumstances) and Lead time information  |  | 1  |               |
| Section E Score  |  | 3  |               |
| NAME OF ESKOM REPRESENTATIVE   |  | Risk and Assurance representative                                      |               |
| DATE ISSUED  |  | 2025/08/29   |               |
| PROJECT: TENDER TITLE  |  | Supply and Delivery of Fuses and Fuse Holders at Lethabo Power Station |               |
| SIGNATURE  |  | Risk and Assurance representative                                      |               |