| Eskom | **Supplier Quality Management:**<br>**List of Tender Returnables Documents** | Unique Identifier | **240-12248652** |
|---|---|---|---|
| | | Revision | **7** |
| | | Effective Date | **2022/01/26** |
| | | Specification | **240-105658000** |

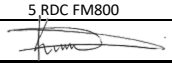
| **Category 4 : Quality Requirements** | **Deliverables to be evaluated indicator = 1** | |
|---|---|---|

| **SECTION A : Quality Management System Requirements ISO 9001**<br>**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)<br>(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** |

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

| **SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000)**<br>**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 REPPRESENTATIVE** | Khelinah Dhlamini |
| **DATE ISSUED** | 13-Nov-26 |
| **PROJECT: TENDER TITLE** | 5 RDC FM800 |
| **SIGNATURE** |  |