

 Eskom	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652			
		Revision	5			
		Effective Date	2019/10/07			
		Specification	240-105658000			
Category 4: Quality Requirements		Deliverables to be evaluated indicator = 1		Weights		
SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001						40%
					Apply (Yes=1)	
A.1 Quality Method statement based on scope.					1	
A.2 Quality Policy Approved by top management.					1	
A.3 Quality Objectives Approved by top management.					1	
Section A Score					3	

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -240-105658000 /240-105658000)		
		Apply (Yes=1)
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
Section B Score		2

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	Phuti Ratau
DATE ISSUED	
PROJECT: TENDER TITLE	
SIGNATURE	