

	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		
		Apply (Yes=1)
A.1 Quality Method statement based on Section 3.2 Requirements of the scope of work 240- 120962280 using the provided Method Statement template 240-126469599		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
E2. Contract Related Risks (Operational Risks) and mitigation of those risks (exclude Safety Risks)		1
Section E Score		2

NAME OF ESKOM REPRESENTATIVE	Khanya Vilakazi
DATE ISSUED	07-Mar-22
PROJECT: TENDER TITLE	VHF and UHF Equipment Repairs on an as and when required basis for a period of three (3) years.
SIGNATURE	