

	<b>Supplier Quality Management: List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
		Revision	5
		Effective Date	2019/10/07
		Specification	240-105658000
<b>Category 4: Quality Requirements</b>		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

<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -240-105658000 /240-105658000)</b>		
		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
<b>Section B Score</b>		2

<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b> 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
<b>Section E Score</b>		1

<b>NAME OF ESKOM REPRESENTATIVE</b>	Gold Mametja
<b>DATE ISSUED</b>	07/06/2022
<b>PROJECT: TENDER TITLE</b>	Cleaning Services at Northern Cape Substations in Western Grid
<b>SIGNATURE</b>	