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|---|--|-------------------|---------------|
|  | <b>Supplier Quality Management:<br/>List of Tender Returnables<br/>Documents</b> | Unique Identifier | 240-12248652  |
|   |  | Revision          | 6             |
|   |  | Effective Date    | 2020/08/25    |
|   |  | Specification     | 240-105658000 |

|   |   |                |
|---|---|----------------|
| <b>Category 3: Quality Requirements</b> | <b>Deliverables to be evaluated indicator = 1</b> | <b>Weights</b> |
|---|---|----------------|


| SECTION A : Quality Management System Requirements ISO 9001<br>Objective evidence of documented QMS that is not certified but complies with ISO 9001 |               |  | 25% |
|--|---------------|--|-----|
|  | Apply (Yes=1) |  |     |
| A.1 QMS Manual or a document that defines and describes the QMS and its scope.   | 1             |  |     |
| A.2 Quality Policy Approved by top management.   | 1             |  |     |
| A.3 Quality Objectives Approved by top management.   | 1             |  |     |
| A.4 Control of documented information  | 1             |  |     |
| A.5 Documented information for Control of nonconforming outputs  | 1             |  |     |
| A.6 Documented information for Nonconformity and Corrective action   | 1             |  |     |
| A.7 Documented information for Internal audit  | 1             |  |     |
| <b>Section A Score</b>   | <b>7</b>      |  |     |

| SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000) |               |  | 25% |
|--|---------------|--|-----|
|  | 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>   | <b>2</b>      |  |     |

| SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).<br>Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005) |               |  | 20% |
|--|---------------|--|-----|
| <b>NB! Draft Contract/Project Quality Plan has important QA deliverables</b>   | Apply (Yes=1) |  |     |
| <b>Section C Score</b>   | <b>1</b>      |  |     |

| SECTION D: Quality Control Plan Requirements (Ref QM-58 or 240-109253302)<br>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & 240-105658000) |               |  | 20% |
|--|---------------|--|-----|
| <b>NB! Draft/Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done</b>  | Apply (Yes=1) |  |     |
|  | 1             |  |     |
| <b>Section D Score</b>   | <b>1</b>      |  |     |

| SECTION E : User defined additional Requirements & miscellaneous (Ref 240-105658000)<br>Customer specific requirements & other standards and required can be listed and evaluated here |               |  | 10% |
|--|---------------|--|-----|
|  | Apply (Yes=1) |  |     |
| E.1 Form A is completed and signed.  | 1             |  |     |
| E.2 Add other requirements (if applicable) as per the scope of work and/ or specification  | 1             |  |     |
| <b>Section E Score</b>   | <b>2</b>      |  |     |

|                              |   |
|------------------------------|---|
| NAME OF ESKOM REPRESENTATIVE | Phuti Ratau   |
| DATE ISSUED                  | 03-Jun-22   |
| PROJECT: TENDER TITLE        | Control Building Alterations & General Refurb   |
| SIGNATURE                    |  |