

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

Category 3: 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		30%
	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	
Section A Score		

<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)</b>		
	<b>Apply (Yes=1)</b>	<b>30%</b>
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).		30%
Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)		
NB! Draft Contract/Project Quality Plan has important QA deliverables	Apply (Yes=1)	
Section C Score	1	

<b>SECTION E : User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b>		
<b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>		
	<b>Apply (Yes=1)</b>	<b>10%</b>
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	0	
<b>Section E Score</b>		<b>1</b>

<b>NAME OF ESKOM REPRESENTATIVE</b>	Prudence Motloung
<b>DATE ISSUED</b>	2022/09/07
<b>PROJECT: TENDER TITLE</b>	The provision of a Horticulture and Alien invasive plants Management at Service at Grootvlei Power Station and Panfontein farms ( including residential properties and Vaaldam Pump station)
<b>SIGNATURE</b>	