

	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			40%
Objective evidence of documented QMS that is not certified but complies with ISO 9001			
		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)		
		Apply (Yes=1)
B.1 Documented information for defined roles, responsibilities and authorities - approved organogram with roles and responsibilities for all designations in the organogram , include QA and QC roles and responsibilities		1
B.2 Documented information for Control of Externally Provided Processes, Products and Services - Purchasing process; Assessment report for outsources services- specialised; tools and equipment.		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
E.2 QCP/ITP for repairs of testing equipment and QCP/ITP for calibration of Testing equipment		1
Section E Score		2

NAME OF ESKOM REPRESENTATIVE	Lesego Garegae
DATE ISSUED	18-Aug-21
PROJECT: TENDER TITLE	Calibration and minor repairs of testing equipment in the Limpopo and Mpumalanga Operating Units (Limlanga)
SIGNATURE	signed