

 Eskom	<b>Supplier Quality Management:</b> <b>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
<b>SECTION A : Quality Management System Requirements ISO 9001</b> 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	
<b>Section A Score</b>		<b>3</b>	

<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -240-105658000 /240-105658000)</b>		
	Apply (Yes=1)	40%
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>	

<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)	20%
E.1 Form A is completed and signed.	1	
<b>Section E Score</b>	<b>1</b>	

NAME OF ESKOM REPRESENTATIVE	Yonela Gantsho
DATE ISSUED	31-Aug-22
PROJECT: TENDER TITLE	General Facilities Maintenance Contract for Eskom Telecommunications Radio Sites in the Eastern Cape for a period of 3 years on an as-and-when required basis.
SIGNATURE	