
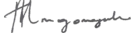


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|--|--|--|---------------|
|  Eskom | Supplier Quality Management: List of Tender Returnables Documents | Unique Identifier | 240-12248652 |
| | | Revision | 7 |
| | | Effective Date | 2022/01/26 |
| | | Specification | 240-105658000 |
| Category 4 : Quality Requirements | | Deliverables to be evaluated indicator = 1 | |
| SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001 | | | |
| | | Apply =1 | |
| A.1 Quality Method statement based on scope.(Method Statement Template-Ref 240-126469599) | | 1 | |
| A.2 Quality Policy Approved by top management. | | 1 | |
| A.3 Quality Objectives Approved by top management. | | 1 | |
| Section A Score Option 2 | | 3 | |
| SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000) | | | |
| | | Apply =1 | |
| B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015) | | 1 | |
| B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015) | | 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 | |
| Section E Score | | 1 | |
| NAME OF ESKOM REPRESENTATIVE | | Thokozani Mngomezulu | |
| DATE ISSUED | | 15-11-2024 | |
| PROJECT: TENDER TITLE | | To establish a new contract for the supply and delivery of calibration services, maintenance, and provision of spares for Krüss Force tensiometers (IFT instruments) and Tensile Strength, Instron 3300 Series to all the laboratories of Eskom PS on an "as and when" basis. The contract should be for a period of five (5) years. | |
| SIGNATURE | |  | |