

	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		
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
		40%

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -240-105658000 /240-105658000)		
		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
Section B Score		2
		40%

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
		20%

NAME OF ESKOM REPRESENTATIVE	Claudine Dikgale
DATE ISSUED	07.05.2025
PROJECT: TENDER TITLE	Supply and delivery of Gate Valve Once Off to Lethabo Power Station
SIGNATURE	<i>Dikgale</i>