

 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

Category 3: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights
<b>SECTION A : Quality Management System Requirements ISO 9001</b> <b>Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>		
	<b>Apply (Yes=1)</b>	35%
A.1 QMS Manual or a document that defines and describes the QMS and its scope or 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	
A.4 Records required by ISO 9001 standard (List of Records)	1	
A.5 Control of documented information	1	
A.6 Documented information for Control of nonconforming outputs	1	
A.7 Documented information for Nonconformity and Corrective action	1	
A.8 Documented information for Internal audit	1	
<b>Section A Score</b>	<b>8</b>	

<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)</b>		
	<b>Apply (Yes=1)</b>	35%
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 C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).</b> <b>Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)</b>		
<b>NB! Draft Contract/Project Quality Plan has important QA deliverables</b>	<b>Apply (Yes=1)</b>	20%
<b>Section C Score</b>	<b>1</b>	

<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>	10%
E.1 Form A is completed and signed.	1	
<b>Section E Score</b>	<b>1</b>	

NAME OF ESKOM REPRESENTATIVE	Dimpho Mnisi
DATE ISSUED	20 August 2025
PROJECT: TENDER TITLE	Three years service contract of Autotitrators at Tutuka Power Station
SIGNATURE	