

	<b>Supplier Quality Management: List of Tender Returnables Documents</b>	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		40%
	Apply (Yes=1)	
A.1 Quality Method statement based on scope.	1	
A.2 Quality Policy Approved by top management.	1	
Section A Score	2	

<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -240-105658000 /240-105658000)</b>		
	<b>Apply (Yes=1)</b>	<b>40%</b>
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: 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>	<b>20%</b>
C.1 Form A is completed and signed.	1	
<b>Section C Score</b>	<b>1</b>	

<b>NAME OF ESKOM REPRESENTATIVE</b>	
<b>DATE ISSUED</b>	
<b>PROJECT: TENDER TITLE</b>	
<b>SIGNATURE</b>	