

	<b>Supplier Quality Management: List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
		Revision	7
		Effective Date	2022/01/26
		Specification	240-105658000
Category 4 : Quality Requirements		Deliverables to be evaluated indicator = 1	
<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>			
		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 Customer Communications and Complaints handling process/procedure		1	
Section A Score Option 2		3	
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>			
		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	
B.3 Documented information as proof of compliance of all materials and equipment to be used on the project to Eskom and other national/international standards - Provide valid materials/product test/compliance certificates for all materials/products to be used		1	
B.4 Documented information for Preservation of goods (identification, handling, contamination control, packaging, storage,transportation, and protection). - Proof of warehousing facility which is compliant to relevant standards - Procedure for hazardous materials handling		1	
Section B Score		5	
<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>			
		Apply (Yes=1)	
E.1 Form A is completed and signed.		1	
Section E Score		1	
NAME OF ESKOM REPRESENTATIVE		Mmaputi Moloto	
DATE ISSUED		2025/07/22	
PROJECT: TENDER TITLE		The Procurement and delivery of strong base anion (SBA) and Strong Acid cation (SAC) Resin to be used at Grootvlei Power Station	
SIGNATURE			