

	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 Score Option 1		0	
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	
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 (e.g. factory databooks for finished product/s) - Provide valid calibration certificates for tools and equipment including but not limited to Lifting, Testing, Measuring and monitoring equipment		1	
B.4 Documented information for Preservation of goods (identification, handling, contamination control, packaging, storage,transportation, and protection). - Proof of warehousing and/or facility which is compliant to relevant standards		1	
B.5 Documented information for Project related risks and opportunities (Risk register and action plan or template).		1	
NB: Please do not submit a risk assessment for OHS.			
Section B Score		5	
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	Mmapfuti Moloto		
DATE ISSUED	2025/10/10		
PROJECT: TENDER TITLE	To supply, deliver, Install Total Organic Carbon analyser then train staff on how to use it at Grootvlei power station water laboratory. Service instrument for period of 60 months on as and when required basis.		
SIGNATURE			