

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	6
		Effective Date	2020/08/25
		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	
A.3 Quality Objectives Approved by top management.		1	
Section A Score		3	

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

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)	20%
E.1 Form A is completed and signed.	1	
Section E Score	1	

NAME OF ESKOM REPRESENTATIVE	A.Else
DATE ISSUED	18.08.2021
PROJECT: TENDER TITLE	Security Services @ Majuba
SIGNATURE	