Eskom	**Supplier Quality Management: List of Tender Returnables Documents**	**Unique Identifier**	**240-12248652**
		Revision	**5**
		Effective Date	**2019/10/07**
		Specification	**240-105658000**

Category 4: Quality Requirements	**Deliverables to be evaluated indicator = 1**	**Weight**

SECTION A: Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001	**Apply (Yes=1)**	**40%**
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)	**Apply (Yes=1)**	**40%**
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**	