

 Eskom	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 : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001			
		Apply =1	
A.1 A valid ISO 9001:2015 Certificate with relevant scope of work. If not ISO 9001 certified, a credible proof of ISO 9001:2015 compliant Quality Management System including, a specimen of the Quality Manual or a document that defines and describes the QMS and its scope or Quality Method statement based on the scope of this tender. (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. (Provide a copy of process/procedure regarding the assessment, selection, management and auditing of suppliers and subcontractors with supporting evidence (reports or records of how his process was implemented) (Clause 8.4 of ISO 9001:2015)		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)	
E.1 Form A is completed and signed.		1	
E.2 Supplier must submit Letters of Support by Agents or Distributors for specified electrical consumables.		1	
E.3 Indicate in method statement or document how spares will be delivered without being damaged.		1	
E.4 Indicate in method statement or document how spares will be preserved.		1	
Section E Score		4	
NAME OF ESKOM REPRESENTATIVE		Ludwig Louw	
DATE ISSUED		08-Feb-24	
PROJECT: TENDER TITLE		Supply and delivery of Electrical Consumables	
SIGNATURE			