

	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 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)			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.			1
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		Mmaphuti Moloto	
DATE ISSUED		2025/10/31	
PROJECT: TENDER TITLE		The supply and delivery of the Turbine Control System (TCS) instrumentation and their associated proprietary subcomponents used at Grootvlei Power Station	
SIGNATURE			