
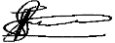


|  |   |                   |                      |
|--|---|-------------------|----------------------|
|   | <b>Supplier Quality Management:<br/>List of Tender Returnables Documents</b>                                  | Unique Identifier | 240-12248652         |
|  |   | Revision          | 7                    |
|  |   | Effective Date    | 2022/01/26           |
|  |   | Specification     | 240-105658000        |
| Category 4 : Quality Requirements  | Deliverables to be evaluated indicator = 1  |                   |                      |
| <b>SECTION A : Quality Management System Requirements ISO 9001</b><br><b>Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>   |   |                   |                      |
|  |   |                   | <b>Apply =1</b>      |
| A.1 QMS Manual or a document that defines and describes the QMS and its scope or Quality Method statement.   |   |                   | 1                    |
| A.2 Quality Policy Approved by top management.   |   |                   | 1                    |
| A.3 Quality Objectives Approved by top management.   |   |                   | 1                    |
| <b>Section A Score Option 2</b>  |   |                   | <b>3</b>             |
| <b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>   |   |                   |                      |
|  |   |                   | <b>Apply =1</b>      |
| 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)<br>(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<br>- Provide valid materials/product test/compliance certificates for all materials/products to be used<br>- 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).<br>- Proof of workshop and/or warehousing facility which are compliant to relevant standards<br>- Proof of adequate manufacturing facility if any items are manufactured inhouse (Owned or Leased)   |   |                   | 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                    |
| <b>Section B Score</b>   |   |                   | <b>5</b>             |
| <b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b><br><b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>  |   |                   |                      |
|  |   |                   | <b>Apply (Yes=1)</b> |
| E.1 Form A is completed and signed.  |   |                   | 1                    |
| <b>Section E Score</b>   |   |                   | <b>1</b>             |
| <b>NAME OF Eskom REPRESENTATIVE</b>  | Mmaphuti Moloto   |                   |                      |
| <b>DATE ISSUED</b>   | 2025/06/13  |                   |                      |
| <b>PROJECT: TENDER TITLE</b>   | Inspection and Maintenance of FFP Compressors and Dryers at Grootvlei Power Station for the period of 5 years |                   |                      |
| <b>SIGNATURE</b>   |                           |                   |                      |