Eskom	**Supplier Quality Management:** **List of Tender Returnable 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
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
Section E Score	**1**

NAME OF ESKOM REPPRESENTATIVE	
DATE ISSUED	
PROJECT: TENDER TITLE	
SIGNATURE	