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|---|--|-------------------|---------------|
|  | <b>Supplier Quality Management:<br/>List of Tender Returnables<br/>Documents</b> | Unique Identifier | 240-12248652  |
|   |  | Revision          | 6             |
|   |  | Effective Date    | 2020/08/25    |
|   |  | Specification     | 240-105658000 |

|  |   |                |
|--|---|----------------|
| <b>Category 3: Quality Requirements</b>  | <b>Deliverables to be evaluated indicator = 1</b> | <b>Weights</b> |
| <b>SECTION A : Quality Management System Requirements ISO 9001</b>                           |   |                |
| <b>Objective evidence of documented QMS that is not certified but complies with ISO 9001</b> |   |                |
|  | <b>Apply (Yes=1)</b>                              | <b>35%</b>     |
| A.1 QMS Manual or a document that defines and describes the QMS and its scope.               | 1   |                |
| A.2 Quality Policy Approved by top management.   | 1   |                |
| A.4 Control of documented information  | 1   |                |
| A.6 Documented information for Nonconformity and Corrective action                           | 1   |                |
| A.7 Documented information for Internal audit  | 1   |                |
| <b>Section A Score</b>   | <b>5</b>  |                |

|   |                      |            |
|---|----------------------|------------|
| <b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)</b> |                      |            |
|   | <b>Apply (Yes=1)</b> | <b>35%</b> |
| 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                    |            |
| <b>Section B Score</b>  | <b>2</b>             |            |

|   |                      |            |
|---|----------------------|------------|
| <b>SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).</b>                           |                      |            |
| <b>Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)</b> |                      |            |
| <b>NB! Draft Contract/Project Quality Plan has important QA deliverables</b>  | <b>Apply (Yes=1)</b> | <b>20%</b> |
| <b>Section C Score</b>  | <b>1</b>             |            |

|   |                      |            |
|---|----------------------|------------|
| <b>SECTION E : User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b>           |                      |            |
| <b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b> |                      |            |
|   | <b>Apply (Yes=1)</b> | <b>10%</b> |
| E.1 Form A is completed and signed.   | 1                    |            |
| <b>Section E Score</b>  | <b>1</b>             |            |

|                                     |   |
|-------------------------------------|---|
| <b>NAME OF ESKOM REPRESENTATIVE</b> | D. Govindan   |
| <b>DATE ISSUED</b>                  | 07/10/2021  |
| <b>PROJECT: TENDER TITLE</b>        | Provision of Catering at Mersey Training Centre Pietermaritzburg and                  |
| <b>SIGNATURE</b>                    |  |