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|                                                                        | <b>Supplier Quality Management:</b><br><b>List of Tender Returnables Documents</b> | Unique Identifier                          | 240-12248652  |
|                                                                                                                                                         |                                                                                    | Revision                                   | 6             |
|                                                                                                                                                         |                                                                                    | Effective Date                             | 2020/08/25    |
|                                                                                                                                                         |                                                                                    | Specification                              | 240-105658000 |
| Category 1: Quality Requirements                                                                                                                        |                                                                                    | Deliverables to be evaluated indicator = 1 | Weights       |
| <b>SECTION A : Quality Management System Requirements ISO 9001</b><br><b>Valid certification of Quality Management System by an ISO accredited body</b> |                                                                                    |                                            |               |
|                                                                                                                                                         |                                                                                    | Apply (Yes=1)                              | 25%           |
| A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant                                                                           |                                                                                    | 1                                          |               |
| A.2 Certificate by Approved and Authorized certification authority                                                                                      |                                                                                    | 1                                          |               |
| A.3 Certification Authority has Recognized International Accreditation                                                                                  |                                                                                    | 1                                          |               |
| A.4 Validity (expiry date) of certificate                                                                                                               |                                                                                    | 1                                          |               |
| Section A Score                                                                                                                                         |                                                                                    | 4                                          |               |

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| <b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>                                 |               |     |
|                                                                                                                                  | Apply (Yes=1) | 25% |
| 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.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) | 1             |     |
| B.4 Latest copy of an external management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) | 1             |     |
| B.5 Records of Management Review meetings (minutes, attendance registers etc)                                                    | 1             |     |
| Section B Score                                                                                                                  |               | 5   |

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

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| <b>SECTION D: Quality Control Plan Requirements (Ref QM-58 or 240-109253302)</b><br><b>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 &amp; 240-105658000)</b> |  |               |     |
| <b>NB! Draft / Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done</b>                                                              |  | Apply (Yes=1) | 20% |
|                                                                                                                                                                                                  |  | 1             |     |
| Section D Score                                                                                                                                                                                  |  | 1             |     |

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| <b>SECTION E : User defined additional Requirements &amp; miscellaneous (240-105658000)</b><br><b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b> |               |     |
|                                                                                                                                                                                                          | Apply (Yes=1) | 10% |
| E.1 Form A is completed and signed.                                                                                                                                                                      | 1             |     |
| E.2 Add other requirements (if applicable) as per the scope of work and/ or specification                                                                                                                | 1             |     |
| Section E Score                                                                                                                                                                                          |               | 2   |

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| NAME OF ESKOM REPRESENTATIVE | Gold Mametja                                                                                                                                                      |
| DATE ISSUED                  | 22/09/2025                                                                                                                                                        |
| PROJECT: TENDER TITLE        | The manufacture, testing, supply and delivery of estimated quantities of Power Telecoms Cables on an "as and when required" basis over a period of five (5) years |
| SIGNATURE                    |                                                                                |