

	<b>Supplier Quality Management: List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
		Revision	5
		Effective Date	2019/10/07
		Specification	240-105658000

<b>Category 2: Quality Requirements</b>	<b>Deliverables to be evaluated indicator = 1</b>	<b>Weights</b>
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SECTION A : Quality Management System Requirements ISO 9001			
(Option 1) Valid certification of Quality Management System by an ISO accredited body			
	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		
SECTION A : Quality Management System Requirements ISO 9001			
(Option 2) Objective evidence of documented QMS that is not certified but complies with ISO 9001			
	Apply (Yes=1)		
A.1 QMS Manual or a document that defines and describes the QMS and its scope or Quality Method statement based on scope.	1		
A.2 Quality Policy Approved by top management.	1		
A.3 Quality Objectives Approved by top management.	1		
A.4 Records required by ISO 9001 standard (List of Records)	1		
A.5 Control of documented information	1		
A.6 Documented information for Control of nonconforming outputs	1		
A.7 Documented information for Nonconformity and Corrective action	1		
A.8 Documented information for Internal audit	1		
Sub-Section A Score Option 2	8		

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

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

<b>SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)</b>		
<b>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 &amp; 240-105658000)</b>		
<b>NB! Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done</b>		<b>20%</b>
	<b>Apply (Yes=1)</b>	
<b>Section D 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	
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification	1	
<b>Section E Score</b>	<b>2</b>	

<b>NAME OF ESKOM REPRESENTATIVE</b>	
<b>DATE ISSUED</b>	
<b>PROJECT: TENDER TITLE</b>	
<b>SIGNATURE</b>	