

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

Category 3: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights
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SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001			25%
	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 Control of documented information	1		
A.5 Documented information for Control of nonconforming outputs	1		
A.6 Documented information for Nonconformity and Corrective action	1		
A.7 Documented information for Internal audit	1		
Section A Score	7		

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)			25%
	Apply (Yes=1)		
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		
Section B Score	2		

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

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

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

NAME OF ESKOM REPRESENTATIVE	Rejoyce Ramphadi
DATE ISSUED	2022/03/31
PROJECT: TENDER TITLE	Clean of dams and haulage of all waste from the dams at Majuba Power Station for 60 months
SIGNATURE	